

**Walpole Parish Council**  
**PAYMENTS LIST OVER £100**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
4	Allotments - 38	09/04/2020		Unity Trust Bank Curr		Drainage Rates	King's Lynn Internal Drainag	E	235.05		235.05
5	Salaries - 11	09/04/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	241.52		241.52
8	Playing Field - 31	09/04/2020		Unity Trust Bank Curr		Play Area Maintenance	Fenland Leisure Products	S	580.12	116.02	696.14
11	Subscriptions - 15	22/04/2020		Unity Trust Bank Curr		Subscription	NALC	E	349.96		349.96
24	General Admin - 21	01/05/2020		Unity Trust Bank Curr		Document Scanner	Mrs C. Boyden	E	241.72		241.72
23	Allotments - 38	04/05/2020		Unity Trust Bank Curr		Drainage Rates	King's Lynn Internal Drainag	E	229.17		229.17
21	Litter Bins - 37	04/05/2020		Unity Trust Bank Curr		Bin Collection	KLNWBC	E	159.54		159.54
17	Salaries - 11	18/05/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	241.72		241.72
18	Insurance - 12	18/05/2020		Unity Trust Bank Curr		Insurance	BHIB	E	772.43		772.43
13	Churchyard/Swingfield - 35	18/05/2020		Unity Trust Bank Curr		Grass Cutting and Maintenanc	TA Blackamore Ltd	S	860.00	172.00	1,032.00
14	Open Spaces - 32	18/05/2020		Unity Trust Bank Curr		Grass Cutting and Maintenanc	TA Blackamore Ltd	S	490.00	98.00	588.00
33	Salaries - 11	15/06/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	241.72		241.72

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38	10/07/2020		Unity Trust Bank Curr		Pest Control	Command Pest Control	S	225.00	45.00	270.00
42	10/07/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	241.72		241.72
47	10/08/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	302.05		302.05
39	10/08/2020		Unity Trust Bank Curr		Play Area Maintenance	RoSPA	S	93.00	18.60	111.60
51	18/08/2020		Unity Trust Bank Curr		Church Maintenance	Walpole St. Peter Church	E	1,500.00		1,500.00
52	18/08/2020		Unity Trust Bank Curr		NCC 50:50 partnership	Norfolk County Council	E	2,436.00		2,436.00
57	14/09/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	276.28		276.28
61	15/09/2020		Unity Trust Bank Curr		General Maintenance	GM Concrete Ltd	S	228.22	45.64	273.86
67	16/10/2020		Unity Trust Bank Curr		Crier Printing	Minuteman	E	405.00		405.00
68	16/10/2020		Unity Trust Bank Curr		External Audit	PKF Littlejohn	S	300.00	60.00	360.00
70	16/10/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	373.53		373.53
73	02/11/2020		Unity Trust Bank Curr		Training	Leziat Parish Council	E	100.00		100.00
75	12/11/2020		Unity Trust Bank Curr		General Maintenance	Glasdon UK	S	412.86	82.57	495.43

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77	16/11/2020		Unity Trust Bank Curr		Donation	British Legion	E	100.00		100.00
79	16/11/2020		Unity Trust Bank Curr		Play Area Maintenance	Fenland Leisure Products	S	448.22	89.64	537.86
82	16/11/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	252.56		252.56
87	14/12/2020		Unity Trust Bank Curr		Crier Printing	Minuteman	E	968.00		968.00
92	14/12/2020		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	252.36		252.36
93	14/12/2020		Unity Trust Bank Curr		Subscription	Starboard Systems	S	255.40	51.08	306.48
96	30/12/2020		Unity Trust Bank Curr		Defibulator	Defib Warehouse	S	230.00	46.00	276.00
104	18/01/2021		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	252.56		252.56
108	26/01/2021		Unity Trust Bank Curr		Donation	C Champion	X	200.00		200.00
112	15/02/2021		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	252.36		252.36
113	15/02/2021		Unity Trust Bank Curr		Street Lighting	K & M Lighting Services	S	120.00	24.00	144.00

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118 Open Spaces - 32	16/03/2021		Unity Trust Bank Curr		Grass Cutting and Maintenanc	B. Powers	E	110.00		110.00
120 Grants & Donations - 20	16/03/2021		Unity Trust Bank Curr		Donation	Citizens Advice Bureau	E	100.00		100.00
121 Dog Bins - 36	16/03/2021		Unity Trust Bank Curr		Bin Collection	KLNWBC	S	785.20	157.04	942.24
122 Subscriptions - 15	16/03/2021		Unity Trust Bank Curr		Subscription	NALC	E	349.96		349.96
124 Subscriptions - 15	16/03/2021		Unity Trust Bank Curr		Subscription	NPTS	E	182.45		182.45
132 Salaries - 11	16/03/2021		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	252.36		252.36
128 Salaries - 11	31/03/2021		Unity Trust Bank Curr		Salary	Mrs C. Boyden	E	290.49		290.49