

**Blundeston & Flixton Parish Council
Accounts 2015/16**

Date	Cheque No.	Payee	Details	Total	VAT	Parks & Open Spaces	Clerks Salary	General Admin	Village Hall	Misc
20/04/2015	100878	SALC	Subscription	£ 387.00				£ 387.00		
20/04/2015	100879	Community Action Suffolk	Membership Renewal	£ 30.00				£ 30.00		
20/04/2015	100880	Trevor Aldis	Ditch Clearance & Installing new pipe	£2,942.40	£ 490.40	£ 2,452.00				
20/04/2015	100881	Norfolk & Suffolk Community Rehabilitation Co Ltd	Work on Millennium Green	£ 300.00		£ 300.00				
20/04/2015	100882	W J Jermy & Sons Ltd	Rent for Playing Field	£ 300.00		£ 300.00				
24/04/2015	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
24/04/2015	100883	CHEQUE CANCELLED								
18/05/2015	100884	Aon UK Limited	Insurance	£ 1,685.74					£1,685.74	
24/05/2015	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
23/05/2015	100885	Tredwell Developments	Ditch Clearance Survey	£ 294.00	£ 49.00	£ 245.00				
15/06/2015	100886	S E Wells	Clerk's Expenses	£ 49.10	£ 3.19			£ 45.91		
15/06/2015	100887	Mr J Nichols	Broadband Allowance	£ 25.00				£ 25.00		
15/06/2015	100888	Waveney District Council	Election Expenses	£ 268.09						£ 268.09
15/06/2015	100889	CHEQUE CANCELLED		£ -	£ -	£ -				
15/06/2015	100890	AM Road Markin.gs Ltd	Painting white lines on tennis court	£ 480.00	£ 80.00	£ 400.00				
15/06/2015	100891	HF & EJ Button & Son	Long Handled Rake	£ 40.60	£ 6.77					£ 33.83
24/06/2015	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
20/07/2015	100892	Amberol Ltd	Litter Bin for Play Park	£ 319.20	£ 53.20	£ 266.00				
20/07/2015	100893	Lound Plant Centre	Plant Seeds	£ 339.00	£ 14.50	£ 324.50				
20/07/2015	100894	Blundeston PCC	Donation to Church	£ 150.00						£ 150.00
20/07/2015	100895	Blundeston PCC	Donation to Church	£ 150.00						£ 150.00
24/07/2015	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
24/08/2015	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
21/09/2015	100896	Harrod	Repair of Tennis Net	£ 270.96	£ 45.16	£ 225.80				
21/09/2015	100897	K Jones	Supply material & repair Millennium Green Path	£ 800.00		£ 800.00				
21/09/2015	100898	S E Wells	Clerk's Expenses	£ 36.48				£ 36.48		
21/09/2015	100899	Julie Hetherington	Filing Cabinet	£ 154.80	£ 25.80			£ 129.00		
21/09/2015	100900	J Nichols	Broadband Allowance	£ 25.00				£ 25.00		
21/09/2015	100901	HF & EJ Button & Son	Tree & Branch removal Millennium Green	£ 72.00	£ 12.00	£ 60.00				
24/09/2015	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
24/10/2015	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
16/11/2015	100902	Royal British Legion	Wreath	£ 20.00						£ 20.00
16/11/2015	100903	Kevin Jones	Annual Grass Cutting	£ 1,000.00		£ 1,000.00				
16/11/2015	100904	Total Build (East Anglia) Ltd	Repairs to Village Hall	£1,119.60	£ 186.60				£ 933.00	
24/11/2015	SO	S E Wells	Clerk's Salary	£149.29			£ 149.29			
24/12/2015	SO	S E Wells	Clerk's Salary	£149.29			£ 149.29			
18/01/2016	100905	Amberol Ltd	Dog Bins	£115.80	£ 19.30	£ 96.50				
18/01/2016	100906	J Nichols	Broadband Allowance	£25.00				£ 25.00		
18/01/2016	100907	S E Wells	Clerk's Expenses	£30.00				£ 30.00		
24/01/2016	SO	S E Wells	Clerk's Salary	£149.29			£ 149.29			
18/02/2016	100908	Ashby, Herringfleet, Somerleyton PC	Councillor Training	£ 30.20						£ 30.20
24/02/2016	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
21/03/2016	100909	J Nichols	Broadband Allowance	£ 25.00				£ 25.00		
21/03/2016	100910	S E Wells	Clerk's Expenses	£ 30.00				£ 30.00		
21/03/2016	100911	Tredwell Developments	Toilet Hire	£ 72.00	£ 12.00					£ 60.00
21/03/2016	100912	Norman Electrical	Electrical Insp & Repairs VH	£ 2,160.00	£ 360.00				£ 1,800.00	
24/03/2016	SO	S E Wells	Clerk's Salary	£ 149.29			£ 149.29			
TOTAL				£ 15,538.45	£ 1,357.92	£ 6,469.80	£ 1,791.48	£ 788.39	£ 4,418.74	£ 712.12