

Bleasby Parish Council
Payment Sheet 9 – February 2022

Payee	BACS/ Cheque No	Reason	VAT No If applicable	Net Total	VAT	Total
Anne Pallett	BACS	Clerk salary (Paid prior to meeting) & Expenses (to be paid)				
Beau Maison Kitchens Ltd	BACS	Inv 219 3		£2,140.00	£428.00	£2,568.00
Townscape Products Ltd	BACS	Inv 62922 Planters		£1,280.00	£256.00	£1,536.00
Via East Midlands Ltd	BACS	Inv No IMO37428 Bench Installation		£1,087.71	£217.54	£1,305.25
Streetmaster	BACS	Warwick Bench		£735.90	£147.18	£883.08
Streetmaster	BACS	Fixing kit for bench		TBA		
Wright Vigar Ltd	BACS	Payroll Services Inv 166853		£35.00	£7.00	£42.00

Scribe	BACS	Annual Subscription		£288.00	£57.60	£345.60
Lloyds Bank	DD			£3.00	£0.00	£3.00
Eon	DD			£14.19	£0.71	£14.90
		Total				