

Bleasby Parish Council
Payment Sheet 8 – January 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)		Redacted		
HMRC	BACS	PAYE 6/10/21-5/1/22		£269.80	£0.00	£269.80
Bleasby Village Hall	BACS	Room Hire		£88.00	£0.00	£88.00
The Poppy Appeal	BACS	2 x wreaths		£50.00	£0.00	£50.00
Lloyds Bank	DD	£10 mobile telephone £23.98 Website Domain Renewal £3 charge (Lloyds statement not available)		£36.98	£0.00	£36.98
Eon	DD	Inv No. 003 Glebe Field – Paid December 2021		£13.74	£0.69	£14.43
		Total		Redacted	£0.69	Redacted