

Bleasby Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
7	6	05/04/2019		Current Unity Trust		Dog Bin Empty	NSDC	S	98.80	19.76	118.56
2	6	06/04/2019		Current Unity Trust		subscription	Microsoft	S	49.99	10.00	59.99
3	6	06/04/2019		Current Unity Trust		subscription	Scribe	S	257.00	51.40	308.40
4	1	06/04/2019		Current Unity Trust		Bleasby News	Unwin Print	E	288.00	0.00	288.00
5	4	06/04/2019		Current Unity Trust		Staff Wages	clerk	E	59.54	0.00	59.54
6	4	06/04/2019		Current Unity Trust		HMRC	HMRC	E	14.80	0.00	14.80
20	6	16/04/2019		Current Unity Trust	300059	nalc	NALC	E	155.87	0.00	155.87
8	6	06/05/2019		Current Unity Trust		Loan Payment	Public works Loan Board	E	1,209.58	0.00	1,209.58
9	6	07/05/2019		Current Unity Trust		Jubille pond works	Paul Wood	E	350.00	0.00	350.00
10	6	07/05/2019		Current Unity Trust		Maintenance	green garden	E	285.00	0.00	285.00
11	6	07/05/2019		Current Unity Trust		Electricity	EOn	L	15.14	0.76	15.90
12	6	07/05/2019		Current Unity Trust		Electricity	EOn	L	32.71	1.64	34.35
13	6	07/05/2019		Current Unity Trust		Maintenance	ulyett landscapes	S	515.00	103.00	618.00
14	4	07/05/2019		Current Unity Trust		Staff Wages	clerk	E	257.74	0.00	257.74
15	4	07/05/2019		Current Unity Trust		Staff Wages	clerk	E	374.32	0.00	374.32
16	6	07/05/2019		Current Unity Trust		Expences Giff gaff	Giff Gaff	S	4.17	0.83	5.00
17	6	07/05/2019		Current Unity Trust		expenses kg stamps	clerk	E	4.20	0.00	4.20
18	6	07/05/2019		Current Unity Trust		ink cartridge	Ink Cartridge people	S	19.16	3.83	22.99
19	6	07/05/2019		Current Unity Trust		Brightpay system	Brightpay	S	49.00	9.80	58.80
21	1	04/06/2019		Current Unity Trust		Bleasby News	Unwin Print	E	225.00	0.00	225.00
22	6	04/06/2019		Current Unity Trust		Electricity	EOn	L	12.98	0.65	13.63
23	6	04/06/2019		Current Unity Trust	300068	mowing	ulyett landscapes	S	390.00	78.00	468.00
24	4	04/06/2019		Current Unity Trust		Staff Wages	clerk	E	257.54	0.00	257.54
25	6	04/06/2019		Current Unity Trust		Expences Giff gaff	Giff Gaff	S	5.00	1.00	6.00
26	6	04/06/2019		Current Unity Trust		Expences Clerk	clerk	E	9.06	0.00	9.06
27	6	03/07/2019		Current Unity Trust		Electricity	EOn	L	0.44	0.02	0.46
28	6	03/07/2019		Current Unity Trust	300068	mowing	ulyett landscapes	S	390.00	78.00	468.00
29	4	03/07/2019		Current Unity Trust		Staff Wages	clerk	E	257.54	0.00	257.54
30	6	03/07/2019		Current Unity Trust		Expences Giff gaff	Giff Gaff	E	6.00	0.00	6.00
31	4	03/07/2019		Current Unity Trust		HMRC	HMRC	E	222.40	0.00	222.40
32	6	03/07/2019		Current Unity Trust		Bank Charges	Unity Bank	E	18.00	0.00	18.00
1	6	03/07/2019		Current Unity Trust		Hall Hire	Village Hall Committee	E	184.00	0.00	184.00
33	6	30/07/2019		Current Unity Trust		Electricity	EOn	L	12.98	0.65	13.63
Total									6,030.96	359.34	6,390.30