

**Bleasby Parish Council
Payment Sheet 1 – May 2021**

Payee	BACS/ Cheque No	Reason	VAT No If applicable	Net Total	VAT	Total
G Lester		Bookshelving for telephone box		£57	00	£57
MacAffee		Laptop firewall		£39.99	00	£39.99
Replacement Keys	Card	Keys for filing cabinet	117 5628 11	£11.63	£2.32	£13.95
Scribe	Card	Accounting system 1 April '21	941 7451 20	£288.00	£57.60	£345.60
J Edinburgh		Opening and closing school gates – 1 Sept 19 – 1 May 21		£350.00	00	£350.00
PAYE		Karen Green		£66.00	00	£66.00
E-on	DD	Glebe Field	559 0978 89	£12.98	£0.66	£13.65
PWLB	DD	Loan Repayment for Glebe Field		£1,209.58	00	£1,209.58
Ulyetts		Grounds maintenance	117 7620 72	£48.00	£9.60	£57.60
		Total expenditure for meeting		£2083.18	£70.18	£2153.37

Approved at meeting on 24 May 2021

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Chair