

**Bleasby Parish Council  
Payment Sheet 5 – October 2021**

<b>Payee</b>	<b>BACS/ Cheque No</b>	<b>Reason</b>	<b>VAT No If applicable</b>	<b>Net Total</b>	<b>VAT</b>	<b>Total</b>
Lynda Ogilvie	BACS	Clerk duties				
Ulyetts	BACS	Grounds maintenance as per invoice - September	117 7620 72	£414.00	£82.80	£496.80
Unwin Print	BACS	Bleasby News - Autumn		£543.00	£0.00	£543.00
Eon	DD	Glebe Field - September				
Information commissioner	DD	Data Protection Registration		£35.00	£0.00	£35.00
Unity Bank	DD	Bank charges September 21		£3.00	£0.00	£3.00
Unity Bank	DD	Service Charge		£18.00	£0.00	£18.00
Southwell Garden Centre	BACS	Winter plants for troughs	746 1252 42	£219.72	£54.62	£274.34
N&SDC	BACS	Dog waste removal - 1 bin	118 1156 95	£26.00	5.20	£31.20
N&SDC	BACS	Dog waste removal – 3 bins	118 1156 95	£78.00	£15.60	£93.60
		<b>Total</b>				