

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	E	59.99	0.00	59.99
3 6	06/04/2019		Current Unity Trust		subscription	Scribe	S	257.00	51.40	308.40
4 6	06/04/2019		Current Unity Trust		Bleasby News	Unwin Print	E	288.00	0.00	288.00
5 6	06/04/2019		Current Unity Trust		Staff Wages	clerk	E	59.54	0.00	59.54
6 6	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 4	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 6	07/05/2019		Current Unity Trust		Staff Wages	clerk	E	257.74	0.00	257.74
15 6	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		expences 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 6	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 6	04/06/2019		Current Unity Trust		subscription	clerk	E	257.54	0.00	257.54
25 6	04/06/2019		Current Unity Trust		Expences Giff gaff	Giff Gaff	E	6.00	0.00	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 6	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 6	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								6,041.96	348.34	6,390.30