

**Bleasby Parish Council
Payment Sheet 7 – December 2021**

Payee	BACS/ Cheque No	Reason	VAT No If applicable	Net Total	VAT	Total
Anne Pallett	BACS	Clerk salary (Paid) & Expenses (Oct & Nov)				
Anne Pallett	BACS	Purchase of Dell laptop for PC.	GB804946811	£475.28	£95.06	£570.34
Anne Pallett	BACS	Training fees agreed at Nov PC mtng		£123.50	0	£123.50
Ulyett Landscapes	BACS	Inv No 72803 Hedge cutting	117762072	£315.00	£63.00	£378.00
PSM	BACS	Inv No 051231 Purchase of lawnmower agreed at September meeting	GB116956746	£516.67	£103.33	£620.00
Bawtry Forest Christmas Trees	BACS	Inv No X0562	345803259	£415.83	£83.17	£499.00
Lloyds Bank	DD	Paid November 2021		£3.00	0	£3.00
ICO	DD	Data Protection Annual fee		£35.00	0	£35.00
Eon	DD	Paid Glebe Field – November 2021 (Unable to download Invoice)				£14.85
		Total				