

**Bleasby Parish Council
Payment Sheet 6 – November 2021**

Payee	BACS/ Cheque No	Reason	VAT No If applicable	Net Total	VAT	Total
Anne Pallett	BACS	Clerk duties (Paid)				
Ulyetts	BACS	Grounds maintenance as per Invoice 72775 – October 2021	117 7620 72	£48.00	£9.60	£57.60
Hobsons	BACS	HMRC returns Invoice I39013	116622687	£10.00	£2.00	£12.00
Hobsons	BACS	HMRC returns Invoice I39412	116622687	£15.00	£3.00	£18.00
PWLB	DD	Paid October 2021				£1209.58
Lloyds Bank	DD	Paid October 2021				£3.00
Eon	DD	Paid Glebe Field – October 2021 (Unable to download Invoice)				£21.06
		Total				