

Bleasby Parish Council
Payment Sheet 10 – March 2022

Payee	BACS/ Cheque No	Reason	VAT No If applicable	Net Total	VAT	Total
Anne Pallett	BACS	Clerk salary (Paid prior to meeting) & Expenses (to be paid)		REDACTED		
Notts ALC	BACS	Annual Subscription		£167.70	£0.00	£167.70
Notts ALC	BACS	Planning training for Cllrs		£84.00	£0.00	£84.00
Notts ALC	BACS	Finance training for Cllrs		£60.00	£0.00	£60.00
TPM Compliance Training	BACS	First Aid training		£125.00	£0.00	£125.00
Unwin Print	BACS	Bleasby News		£510.00	£0.00	£510.00
K Ogilvie	BACS	refund re purchase of flag for Jubilee		£11.49		£11.49
J Scurfield	BACS	refund re leaflet printing (£55) and survey monkey (49)		£104.00		£104.00
Village Hall	BACS	Hall Hire January - March 2022		£136.00		£136.00
Lloyds Bank	DD (16/2/22)	Monthly fee (£3) & Go Daddy Domain renewal (£28.78)		£31.78	£0.00	£31.78
Eon	DD (22/2/22)	Inv No. KI-E8129D1A-0005	559097889	£14.21	£0.71	£14.92
		Total		REDACTED		