

Sheet1

WALESBY PARISH COUNCIL

PAYMENTS OVER £100

chq no

chq no	Date	chq cleared	Min Ref	Payee	Net	VAT	Total
440	6.5.21	x	38/2021	V Davies-salary	£224.10	£0.00	£224.10
444	19.5.21	x	52/2021	Zurich	£179.98	£0.00	£179.98
446	12.7.21	x	52/2021	V Davies- salary	£130.73	£0.00	£130.73
448	20.9.21	x	65/2021	V Davies- salary	£180.53	£0.00	£180.53
451	8.11.21	x	76/2021	V Davies – salary	£136.95	£0.00	£136.95
457	14.3.21		21/2022	V Davies – Salary	£180.53	£0.00	£180.53
459	14.3.21		21/2022	Walesby PCC All Saints	£138.00	£0.00	£138.00