

Sheet1

WALESBY PARISH COUNCIL
PAYMENTS OVER £100 2023-2024

		Net
487 16.5.23	V Davies Salary	£194.25
491 16.5.23	Walesby Village Hall – Room Hire	£144.00
492 16.5.23	BHIB insurance	£377.27
493 17.5.23	West Lindsey District Council Reimbursement of Overpayment	£104.84
494 17.5.23	V Davies Salary	£207.20
496 11.9.23	V Davies Salary	£155.40
499 13.11.23	V Davies Salary	£168.35
501 8.1.24	V Davies Salary	£291.40
507 7.3.24	Kirton Sectional Buildings	£1,524.17
508 7.3.24	V Davies – salary	£216.78
510 7.3.24	Noticeboard	£377.00

VAT	Total
	£194.25
	£144.00
	£377.27
	104.84
	£207.20
	£155.40
	£168.35
	£291.40
£304.83	£1,829.00
	£216.78
£75.40	£452.40