

Payments 2021-22

SCAMBLESBY AND CAWKWELL PARISH COUNCIL 2021 – 2022 PAYMENTS OVER £100

Date	Chq cleared	Recipient	Voucher No.	Cheque No. / payment method	Salaries	Office allowance Mileage	Insurance	Room Hire	S137	Office/Misc	LALC Subs	Unplanned	VAT	TOTAL
8.6.21	x	Zurich	1	100150			£196.99							£196.99
1.7.21		Michelle Moss Salary(refunded 1.7.21)	2b	SO	£286.00									£286.00
30.9.21	x	V Davies – Clerk Salary 1.6.21 – 31.8.21	5	100203	£345.90	£138.48								£484.38
2.12.21	x	V Davies – Clerk Salary 1.9.21 – 30.11.21	9	100294	£299.78	£98.16								£397.94
24.3.22		V Davies – Clerk Salary 1.12.21 – 31.3.22	12	100210	£409.22	£122.16								£531.38
														£0.00
														£0.00
														£0.00
														£0.00
														£0.00
														£0.00
														£0.00

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