

Sheet1

**SCAMBLESBY PARISH COUNCIL  
PAYMENTS OVER £100 2022-2023**

DATE			NET	VAT	TOTAL
26.5.22	Zurich Insurance	100214	£198.42		£198.42
26.5.22	Scamblesby Jubilee Committee	100216	£200.00		£200.00
26.5.22	St Martins Church	100220	£300.00		£300.00
30.6.22	V Davies – Salary, travel	100221	£426.60		£426.60
23.6.22	Reclaim ELDC precept error	d/d	£9,000.00		£9,000.00
22.9.22	V Davies	100223	£403.14		£403.14
22.9.22	Scamblesby Village Hall	100224	£900.00		£900.00
6.9.22	A Roper	100226	£124.15	£24.83	£148.98
7.12.22	V Davies	100227	£426.60		£426.60
8.3.23	V Davies	100229	£426.60		£426.60
8.3.23	R Gleeson	100232	£137.00	£23.40	£164.40