

## FOTHERBY PARISH COUNCIL

PAYMENTS OVER £100 (1.4.22- 31.3.23)

chq no	Date	Min Ref	Payee	NET	VAT	Total
1284	4.4.22	33/22	LALC	£153.00		<b>£153.00</b>
1285	3.5.22	45/22	V Davies salary	£233.10		<b>£233.10</b>
<b>1289</b>	3.5.22	45/22	Bush Landscapijng	£500.00	£100.00	<b>£600.00</b>
<b>1290</b>	3.5.22	45/22	BHIB Insurance	£312.02		<b>£312.02</b>
<b>1291</b>	10.5.22	57/22	Blockfree services	£225.00	£45.00	<b>£270.00</b>
<b>1292</b>	6.6.22	57/22	V Davies salary	£233.10		<b>£233.10</b>
<b>1294</b>	6.6.22	57/22	Bush Landscaping	£500.00	£100.00	<b>£600.00</b>
<b>1296</b>	4.7.22	71/22	V Davies salary	£233.10		<b>£233.10</b>
<b>1300</b>	4.7.22	71/22	Bush Landscaping	£500.00	£100.00	<b>£600.00</b>
<b>1302</b>	1.8.22	90/22	V Davies Salary	£233.10		<b>£233.10</b>
<b>1304</b>	1.8.22	90/22	Fotherby Jubilee Corr	£800.00		<b>£800.00</b>
<b>1305</b>	1.8.22	90/22	Bush Landscapijng	£500.00	£100.00	<b>£600.00</b>
<b>1307</b>	5.9.22	105/22	V Davies – salary	£233.10		<b>£233.10</b>
<b>1309</b>	5.9.22	105/22	Bush Landscapijng	£500.00	£100.00	<b>£600.00</b>
<b>1311</b>	3.10.22	119/22	V Davies -salary	£233.10		<b>£233.10</b>
<b>1314</b>	6.10.22	134/22	Bush Landscapijng	£500.00	£100.00	<b>£600.00</b>
<b>1315</b>	7.11.22	134/22	V Davies -salary	£233.10		<b>£233.10</b>
<b>1318</b>	7.11.22	134/22	Bush Landscaping	£500.00	£100.00	<b>£600.00</b>
<b>1319</b>	5.12.22	148/22	V Davies -salary	£233.10		<b>£233.10</b>
1322	3.1.22	5/23	V Davies -salary	£233.10		£233.10
1325	6.1.23	5/23	Louth Interskill	£466.67	£93.33	£560.00
1326	6.2.23	18/2023	Parish Magazine Prin	£110.63		£110.63
<b>1327</b>	6.2.23	18/2023	V Davies -salary	£233.10		£233.10
1329	6.2.23	18/2023	Louth Interskill	£125.00	£25.00	£150.00
1330	6.3.33	32/2023	V Davies -salary	£233.10		£233.10
1334	31.3.23		Blockfree services	£165.00	£33.00	£198.00
1335	31.3.23		V Davies -salary	£233.10		£233.10