

Doddington and Whisby Parish Council

Payments exceeding £100 2019-2020

Reference	Date	Payee	Description	Net amount	Delivery	VAT	Total
71	08/04/2019	Salary	Salary				£144.20
80	13/05/2019	Salary	Salary				£146.52
84	10/06/2019	Salary	Salary				£149.32
89	10/06/2019	Viking	Ink	£98.96		£19.79	£118.75
90	17/04/2019	Doddington Farms LLP	Vehicle survey	£350.00		£70.00	£420.00
91	08/07/2019	Salary	Salary				£149.32
93	08/07/2019	Protect Signs	Signs	£108.00	£18.00	£25.20	£151.20
100	12/08/2019	Salary	Salary				£219.45
108	23/09/2019	Came & Company	Insurance				£291.20
109	23/09/2019	Salary	Salary				£149.32
113	23/09/2019	X2 Connect Ltd	Kiosk glazing	£677.20		£135.44	£812.64
114	14/10/2019	Salary	Salary				£414.06
116	14/10/2019	LexisNexis	Reference text	£103.99	£7.00		£110.99
120	11/11/2019	EON Energy Solutions Ltf	Replacement LED Lantern	£350.00		£70.00	£420.00
121	11/11/2019	Salary	Salary	£309.46			£309.46
126	09/12/2019	Salary	Salary	£326.76			£326.76
129	13/01/2020	LALC	Training	£160.00		£32.00	£192.00
133	13/01/2020	Salary	Salary	£221.73			£221.73
135	13/01/2020	<i>Redacted</i>	Heating oil	£269.75		£13.49	£283.24
136	13/01/2020	St Peter's Church	Churchyard contibution	£200.00			£200.00
140	10/02/2020	Salary	Salary	£186.72			£186.72
145	13/03/2020	Salary	Salary	£186.72			£186.72