

Doddington and Whisby Parish Council

Payments exceeding £100 2020-2021

Reference	Date	Payee	Description	Net amount	Delivery	IPT	VAT	Total
153	13-Apr	Salary	Salary	£210.06				£210.06
156	11-May	Salary	Salary	£262.02				£262.02
162	10-Jun	EON Energy	Street lighting replacement	£930.00			£186.00	£1,116.00
164	10-Jun	Salary	Salary	£190.56				£190.56
166	13-Jul	SLCC	CILCA	£350.00				£350.00
168	13-Jul	Salary	Salary	£190.56				£190.56
171	10-Aug	Salary	Salary	£214.38				£214.38
175	14-Sep	Arthur J Gallagher	Insurance	£313.94		£31.67		£345.61
178	14-Sep	Salary	Salary	£357.30				£357.30
181	12-Oct	Salary	Salary	£351.90				£351.90
187	09-Nov	Salary	Salary	£195.84				£195.84
192	14-Dec	Salary	Salary	£208.08				£208.08
198	11-Jan	Salary	Salary	£195.84				£195.84
197	11-Jan	St Peter's Church	S137 Churchyard maintenance donation	£200.00				£200.00
203	08-Feb	Salary	Salary	£208.08				£208.08
209	08-Mar	Salary	Salary	£195.84				£195.84