

Sheet1

DONINGTON ON BAIN PARISH COUNCIL PAYMENTS OVER £100						
				NET	VAT	TOTAL
25.4.22	1066	BHIB Insurance	Insurance	192.81		192.81
25.4.22	1068	V Davies	Clerk Salary	£ 260.16		£ 260.16
30.5.22	1072	LALC reissue chq 1062	Membership	£ 141.99		£ 141.99
30.5.22	1075	V Davies – Salary	Salary	£ 260.16		£ 260.16
27.6.22	1077	B W Maintenance	Hedge cutting	£ 550.00	£ 110.00	£ 660.00
27.6.22	1078	B W Maintenance	Mowing	£ 960.00	£ 192.00	£ 1,152.00
	1081	V Davies	Clerk Salary	£ 260.16		£ 260.16
25.7.22	1087	V Davies	Clerk salary	£ 260.16		£ 260.16
23.8.22	1091	RoSPA Playsafety	Safety Inspection	£ 140.00	£ 28.00	£ 168.00
23.8.22	1092	R Wright	Reimburse Playground repairs	£ 100.00	£ 20.00	£ 120.00
20.9.22	1093	V Davies	Clerk salary	£ 520.32		£ 520.32
31.20.22	1096	V Davies	Clerk Salary	£ 260.16		£ 260.16
18.12.22	1126	A Hodgson	Previous Clerk Salary	£ 271.81		£ 271.81
18.12.22	1127	B W Maintenance	Mowing	£ 1,440.00	£ 288.00	£ 1,728.00
31.1.23	1129	V Davies	Clerk Salary	£ 780.48		£ 780.48
27.2.23	1132	V Davies	Clerk Salary	£ 260.16		£ 260.16
27.3.23	1335	V Davies	Clerk Salary	£ 260.16		£ 260.16
27.3.23	1336	V Davies	Clerk expenses	£ 331.35	£ 59.84	£ 391.49

260.16
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