

PAYMENTS OVER £100 - STIFFKEY PARISH COUNCIL - 2019/20

Date	Invoice	Description	Gross	VAT	Net
12/04/2019	Eon	Street Lighting Electric	£117.40	£5.59	£111.81
11/05/2019	Eon	Street Lighting Electric	£113.62	£5.41	£108.21
11/06/2019	Eon	Street Lighting Electric	£117.40	£5.59	£111.81
11/07/2019	Eon	Street Lighting Electric	£113.62	£5.41	£108.21
22/07/2019	Came & Company	Insurance	£510.80	£0.00	£510.80
22/07/2019	Church	Donation	£250.00	£0.00	£250.00
11/08/2019	Eon	Street Lighting Electric	£117.40	£5.59	£111.81
11/09/2019	Eon	Street Lighting Electric	£117.40	£5.59	£111.81
23/09/2019	NNDC	Dog Bins	£228.48	£38.08	£190.40
11/10/2019	Eon	Street Lighting Electric	£113.62	£5.41	£108.21
13/11/2019	Eon	Street Lighting Electric	£117.40	£5.59	£111.81
11/12/2019	Eon	Street Lighting Electric	£113.62	£5.41	£108.21
11/01/2020	Eon	Street Lighting Electric	£117.40	£5.59	£111.81
11/02/2020	Eon	Street Lighting Electric	£117.40	£5.59	£111.81
11/03/2020	Eon	Street Lighting Electric	£109.83	£5.23	£104.60
27/03/2020	Whiterod Surfacing	Greenway Repairs	£2,466.00	£411.00	£2,055.00
27/03/2020	Access Underwriting	V Hall Insurance	£537.89	£0.00	£537.89