

**Doxey Parish Council**  
**2018/19**  
**Payments over £100**

<b>Date</b>	<b>Cheque/BACS</b> <b>Details</b>	<b>Gross</b>	<b>VAT</b>	<b>Net</b>
08.11.18	298 Doxey School - donation	£100.00		£100.00
14.06.18	258 TGM - grass cutting	£105.60	£17.60	£88.00
13.09.18	284 Office costs and Doxey Day costs	£131.90	£9.52	£122.38
14.06.18	261 Computer purchase balance & phone	£143.98	£24.01	£119.97
14.03.18	323 Vision ICT - Hosting Website	£150.00	£25.00	£125.00
14.06.18	260 HAGS SMP - Annual inspection	£156.00	£26.00	£130.00
23.08.18	275 Facepainter - Doxey Day	£160.00		£160.00
08.12.18	307 Food Senior Citizens meal	£237.86	£4.10	£233.76
14.06.18	259 Vision ICT - Members area and SSL	£240.00	£40.00	£200.00
11.10.18	294 Mr Print it - Newsletter	£240.00		£240.00
05.07.18	266 Mr Print it - Newsletter	£245.00		£245.00
14.03.18	321 Mr Print it - Newsletter	£248.00		£248.00
07.12.18	306 Aardvark Graffix - 50% deposit park signs	£297.00	£49.50	£247.50
10.01.19	311 Aardvark Graffix - 50% balance park signs	£297.00	£49.50	£247.50
13.09.18	279 Stafford Borough Council - Park works	£300.00	£50.00	£250.00
05.07.18	270 SBC - Dog waste bins	£360.00	£60.00	£300.00
13.09.18	283 stafford borough Council - dog bins	£360.00	£60.00	£300.00
12.04.18	247 SPCA - Annual Subs	£373.00		£373.00
13.09.18	277 Stafford Borough Council - Amenity	£390.00	£65.00	£325.00
11.05.18	255 Advance - computer purchase	£400.00	£66.66	£333.34
13.09.18	290 S Davenport - Doxey Day costs	£422.37	£31.43	£390.94
10.04.18	246 Clerks Salary	£496.60		£496.60
05.07.18	271 BHIB Insurance	£539.64		£539.64
14.06.18	256 Clerks Salary	£555.44		£555.44

05.07.18	264 Clerks Salary	£555.44		£555.44
13.09.18	285 Clerks Salary	£555.44		£555.44
11.10.18	293 Clerks Salary	£555.44		£555.44
08.11.18	297 Clerks Salary	£555.44		£555.44
08.12.18	302 Clerks Salary	£555.44		£555.44
10.01.19	310 Clerks Salary	£555.44		£555.44
14.03.18	325 Clerks Salary	£555.44		£555.44
09.08.18	273 Clerks Salary	£555.64		£555.64
14.02.19	317 Clerks Salary	£555.64		£555.64
10.05.18	251 Clerks Salary	£559.13		£559.13
13.09.18	278 Mazars - External audit	£720.00	£120.00	£600.00
10.01.19	309 SBC - dog bins/play insp	£796.80	£132.80	£664.00
14.03.18	318 Stafford Borough Council	£814.80	£135.80	£679.00
13.09.18	282 Stafford Borough Council - Park Insp/Cuts	£868.80	£144.80	£724.00
14.03.18	320 TGM - Hedgecutting	£954.00	£159.00	£795.00
05.07.18	269 SBC - Park Insp/Grass cutting Q1	£1,012.80	£168.80	£844.00
14.02.19	315 Streetscape - surfacing	£3,504.00	£584.00	£2,920.00
12.04.18	250 CCLA - Investment ref Castle View Park	£175,000.00		£175,000.00