

**Werrington Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
29	08/06/2022		Equals Preloaded Card		ICO Fees	Information Commissioner's Office	Z	40.00		40.00
31	08/06/2022		Treasurer's Account		Village Warden	Jill Nixon	Z	562.70		562.70
32	08/06/2022		Treasurer's Account		Village Warden	Kerrie Penkethman	Z	1,016.00		1,016.00
30	08/06/2022		Treasurer's Account		Water supply	Water Plus	S	8.39	1.68	10.07
33	09/06/2022		Treasurer's Account		Stationery	Post Office Ltd	S	3.33	0.67	4.00
34	10/06/2022		Treasurer's Account		Training	Staffordshire Parish Councils'	Z	30.00		30.00
37	14/06/2022		Treasurer's Account		Refreshments	Gemma Keiher-Knapper	Z	6.83		6.83
36	14/06/2022		Treasurer's Account		Audit Fees	VAST	S	275.00	55.00	330.00
38	14/06/2022		Treasurer's Account		Stamps	Zoe Grindey	E	32.76		32.76
<b>Total</b>								<b>1,975.01</b>	<b>57.35</b>	<b>2,032.36</b>