

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
220	05/03/2023		Treasurer's Account		Gas Safety Inspection	Marco Pezzato Plumbing & H	Z	120.00		120.00
221	05/03/2023		Treasurer's Account		Room Hire	Werrington Village Hall	Z	28.75		28.75
222	05/03/2023		Treasurer's Account		Room Hire	Werrington Village Hall	Z	46.40		46.40
223	12/03/2023		Treasurer's Account		Electricity	Eon Next	L	76.31	3.82	80.13
217	12/03/2023		Treasurer's Account		Shockwave to pitches	Town & Country Services	S	1,045.00	209.00	1,254.00
218	12/03/2023		Treasurer's Account		Water supply	Water Plus	S	7.74	1.55	9.29
219	12/03/2023		Treasurer's Account		Water supply	Water Plus	Z	11.15		11.15
227	21/03/2023		Treasurer's Account		Picnic Benches	Broxap Ltd	S	1,994.00	398.80	2,392.80
224	28/03/2023		Treasurer's Account		Grounds maintenance	Country Grounds Service	S	50.00	10.00	60.00
224	28/03/2023		Treasurer's Account		Grounds maintenance	Country Grounds Service	S	50.00	10.00	60.00
224	28/03/2023		Treasurer's Account		Grounds maintenance	Country Grounds Service	S	400.00	80.00	480.00
<b>Total</b>								<b>3,829.35</b>	<b>713.17</b>	<b>4,542.52</b>