Werrington Parish Council

PAYMENTS LIST

13 April 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1	Travel & Expenses	13/04/2026		Treasurer's Account		Clerks Travel	[redacted]	E	70.20		70.20
2	Grounds Maintenance	07/04/2026		Treasurer's Account		Sports Ground Maintenance	Town & Country Services	S	1,200.00	240.00	1,440.00
3	Miscellaneous	07/04/2026		Treasurer's Account		Large bin bags	Amazon EU SARL	S	33.25	6.65	39.90
4	Utilities & Waste Collection	10/04/2026		Treasurer's Account		Waste Collection	Alliance Environmental Ser	S	505.60	101.12	606.72
5	Utilities	10/04/2026		Treasurer's Account		Meigh Rd Electricity	Eon Next	S	47.18	9.44	56.62
6	Planting	10/04/2026		Treasurer's Account		Plants	WV Garden Splendors	E	180.00		180.00
							Total		**2,036.23**	**357.21**	**2,393.44**