

Ironville Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
57 Christmas	22/11/2021		Current Account Comr		Bacs	Henshaws	S	190.00	38.00	228.00
59 Equipment	22/11/2021		Current Account Comr		Bacs	St John's Ambulance	S	30.75	6.15	36.90
60 Equipment	22/11/2021		Current Account Comr		Bacs	British Heart Foundation	S	14.96	2.99	17.95
55 Warden's Expenses	22/11/2021		Current Account Comr		Bacs	John Watson	Z	34.25		34.25
56 Training	22/11/2021		Current Account Comr		Bacs	Dalc	Z	50.00		50.00
61 Clerk's Expenses	22/11/2021		Current Account Comr		Bacs	Kath Gruber	Z	22.95		22.95
62 Stationary	22/11/2021		Current Account Comr		Bacs	Kath Gruber	Z	3.34		3.34
58 Christmas	26/11/2021		Current Account Comr		Bacs	Henshaws	S	25.00	5.00	30.00
63 Equipment	26/11/2021		Current Account Comr		Bacs	ICP Newsletter	Z	59.99		59.99
Total								431.24	52.14	483.38