

Wigton Town Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
409	WBJC Cemetery House	09/11/2021		WBJC Current	DD	Invoices	E.on	L	25.67	1.28	26.95
411	WBJC Grounds Mainte	10/11/2021		WBJC Current		Invoices	Ian Rumney	S	500.00	100.00	600.00
412	Plants and bulbs	10/11/2021		WBJC Current		Invoices	Saundersons	S	54.98	11.00	65.98
413	WBJC Cemetery House	10/11/2021		WBJC Current		Invoices	Premier Glass	S	126.50	25.30	151.80
422	WBJC Cemetery House	23/11/2021		WBJC Current		Invoices	Beacon Fire Protection Lt	S	129.25	25.85	155.10
460	Plants and bulbs	01/12/2021		WBJC Current		Invoices	Saundersons	S	100.02	20.00	120.02
Total									936.42	183.43	1,119.85

