

Willand Parish Council
PAYMENTS - S.137 Entries

Voucher	Code	Date	Minute	Bank	Cheque No	Description	VAT Type	Net	VAT	Total
136	Donations	25/10/2023	1210/16	Lloyds Treasurer Account - 95	Donation	Donation	E	50.00		50.00
2	Defibrillator	16/04/2023		Barclaycard		Defibrillator Pads	S	106.25	21.25	127.50
196	Defibrillator Training Equipment	15/02/2024	1403/09b	Lloyds Treasurer Account - 95	Defibrillator Training E	Defibrillator Training Equipment	S	920.00	184.00	1,104.00
119	Defibrillator	13/10/2023	1210/12b	Barclaycard	DP46942	Defibrillator batteries	S	49.99	10.00	59.99
134	Donations	13/10/2023	1210/15	Lloyds Treasurer Account - 95	Poppy Wreath	Donation	E	60.00		60.00
Total								1,186.24	215.25	1,401.49