

Innsworth Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
57	31/08/2021		Current Account		Wire to secure rear gate in pla	Toolstation	S	13.46	2.69	16.15
59	31/08/2021		Current Account		Wire to secure rear gate in pla	B & Q	S	11.62	2.32	13.94
61	31/08/2021		Current Account		Grass Cutting Contract	Glebe Contractors	S	434.84	86.97	521.81
62	31/08/2021		Current Account		Bin bags	Tesco	S	4.08	0.82	4.90
63	31/08/2021		Current Account	100775	Redirection of post	Royal Mail Group Ltd	S	216.00	43.20	259.20
53	31/08/2021		Current Account		Clerk Salary	Innsworth Parish Council	Z	480.60		480.60
54	31/08/2021		Current Account		Car park fee	Miscellaneous	Z	2.20		2.20
55	31/08/2021		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00		26.00
56	31/08/2021		Current Account		Park warden	Miss Myomi Cotterell	Z	84.65		84.65
58	31/08/2021		Current Account		Bus shelter cleaning	J Harvey and Son	Z	70.00		70.00
60	31/08/2021		Current Account		Additional keys for padlock for	Miscellaneous	Z	22.00		22.00
64	31/08/2021		Current Account		Phone contract	EE	Z	10.00		10.00
65	31/08/2021		Current Account		Phone contract	EE	Z	10.00		10.00
66	31/08/2021		Current Account		Recorded delivery of redirectio	Royal Mail Group Ltd	Z	6.85		6.85
Total								1,392.30	136.00	1,528.30