

Innsworth Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
143	Playground Maintenance	28/02/2022		Current Account		New playground gates	Clive Lewis Fabrications	S	2,500.00	500.00	3,000.00
141	Brook clearance behind play	28/02/2022		Current Account		Brook clearance	DPC Services	Z	765.00		765.00
142	Playground Maintenance	28/02/2022		Current Account		Park warden	Miss Myomi Cotterell	Z	258.39		258.39
144	Brook clearance behind play	28/02/2022		Current Account		Brook clearance	RMP Services	Z	765.00		765.00
145	Training	28/02/2022		Current Account		Clerk training	Gloucestershire Association c	Z	30.00		30.00
146	Bank Interest	28/02/2022		Current Account		Bank charges	HSBC	Z	8.00		8.00
147	Advertising/Publicity/Website	28/02/2022		Current Account		Internet charge	CloudNext Ltd	Z	9.58		9.58
Total									4,335.97	500.00	4,835.97