

Innsworth Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
47	31/07/2021		Current Account		Online Council Meetings	Zoom	S	11.99	2.40	14.39
48	31/07/2021		Current Account		Grass Cutting Contract	Glebe Contractors	S	434.84	86.97	521.81
49	31/07/2021		Current Account		Bus shelter cleaning	J Harvey and Son	Z	70.00		70.00
50	31/07/2021		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00		26.00
51	31/07/2021		Current Account		Clerk Salary	Innsworth Parish Council	Z	769.80		769.80
52	31/07/2021		Current Account		Phone contract	EE	Z	10.00		10.00
Total								1,322.63	89.37	1,412.00