

Innsworth Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
73	31/08/2022		Current Account		Park warden	Miss Myomi Cotterell	Z	456.00		456.00
74	31/08/2022		Current Account		Bank charges	HSBC	Z	8.00		8.00
75	31/08/2022		Current Account		Phone contract	EE	Z	10.00		10.00
76	31/08/2022		Current Account		Clerk Salary	Clerk	Z	683.00		683.00
77	31/08/2022		Current Account		Working from home allowance	Clerk	Z	26.00		26.00
78	31/08/2022		Current Account		Bus shelter cleaning	Shawn Harvey	Z	75.00		75.00
79	31/08/2022		Current Account		Pens	Miscellaneous	S	2.91	0.58	3.49
80	31/08/2022		Current Account		Playground Inspection	Gordon playground Inspectio	S	150.00	30.00	180.00
81	31/08/2022		Current Account		Room Hire	Churchdown Parish Council	Z	20.00		20.00
83	31/08/2022		Current Account		Gazebo for Event	B & Q	Z	75.99		75.99
84	31/08/2022		Current Account		Catering for Party in park	Mr Whippy Cheltenham	Z	400.00		400.00
85	31/08/2022		Current Account		Punch & Judy, balloon modellii	Professor Collywobbles	Z	290.00		290.00
Total								2,196.90	30.58	2,227.48