

Innsworth Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
18	31/05/2021		Current Account		Online Council Meetings	Zoom	S	11.99	2.40	14.39
20	31/05/2021		Current Account		PPE	Amazon	S	7.49	1.50	8.99
21	31/05/2021		Current Account		PPE	Amazon	S	4.16	0.83	4.99
22	31/05/2021		Current Account		PPE	Amazon	S	8.33	1.67	10.00
23	31/05/2021		Current Account		New playground equipment	Greenfields Garden Services	S	10,536.00	2,107.20	12,643.20
24	31/05/2021		Current Account		Grass Cutting Contract	Glebe Contractors	S	434.84	86.97	521.81
25	31/05/2021		Current Account		Ink Cartridges	Cartridge People	S	87.25	17.45	104.70
26	31/05/2021		Current Account		New sign for playground	Amazon	S	11.65	2.33	13.98
17	31/05/2021		Petty Cash		Volunteer	Volunteer	Z	100.00	0.00	100.00
19	31/05/2021		Current Account		Internal Auditor	Gloucestershire Association c	Z	195.00	0.00	195.00
27	31/05/2021		Current Account		Clerk Salary	Innsworth Parish Council	Z	780.00	0.00	780.00
28	31/05/2021		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00	0.00	26.00
Total								12,202.71	2,220.35	14,423.06