

**Innsworth Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
17	31/05/2022		Current Account		Letters for park bins	Amazon	S	4.16	0.83	4.99
18	31/05/2022		Current Account		Grass Cutting Contract	Glebe Contractors	S	447.90	89.58	537.48
20	31/05/2022		Current Account		Sign for Playground Gate	Severn Signs Ltd	S	158.60	31.72	190.32
21	31/05/2022		Current Account		Battery for defibrillator	Primary Care Supplies	S	83.35	16.67	100.02
22	31/05/2022		Current Account		Hosted Site	CloudNext Ltd	S	110.00	22.00	132.00
23	31/05/2022		Current Account		Mouse for PC	Amazon	S	19.99	4.00	23.99
29	31/05/2022		Current Account		calendar	Amazon	S	11.70	2.34	14.04
16	31/05/2022		Current Account		Park warden	Miss Myomi Cotterell	Z	460.75		460.75
19	31/05/2022		Current Account		Licence for Brown bin for play	Tewkesbury Borough Council	Z	50.50		50.50
24	31/05/2022		Current Account		Clerk Salary	Innsworth Parish Council	Z	787.30		787.30
25	31/05/2022		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00		26.00
26	31/05/2022		Current Account		Hosted Site	CloudNext Ltd	Z	11.98		11.98
27	31/05/2022		Current Account		Bank charges	HSBC	Z	8.00		8.00
28	31/05/2022		Current Account		Monthly phone contract	EE	Z	10.00		10.00
<b>Total</b>								<b>2,190.23</b>	<b>167.14</b>	<b>2,357.37</b>