

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
94	30/11/2021		Current Account		New fence rear of Playground	Clive Lewis Fabrications	S	8,950.00	1,790.00	10,740.00
95	30/11/2021		Current Account		Hosted Site	CloudNext Ltd	S	1.00	0.20	1.20
105	30/11/2021		Current Account		Online Council Meetings	Zoom	S	11.99	2.40	14.39
106	30/11/2021		Current Account		Diary	Amazon	S	7.23	0.85	8.08
92	30/11/2021		Current Account		Bus shelter cleaning	J Harvey and Son	Z	70.00		70.00
93	30/11/2021		Current Account		Bus shelter cleaning	J Harvey and Son	Z	70.00		70.00
96	30/11/2021		Current Account		Website development and sup	CloudNext Ltd	Z	750.00		750.00
97	30/11/2021		Current Account		Brook clearance	RMP Services	Z	663.00		663.00
98	30/11/2021		Current Account		Park warden	Miss Myomi Cotterell	Z	356.40		356.40
99	30/11/2021		Current Account		Good councillors guide	Gloucestershire Association c	Z	6.03		6.03
100	30/11/2021		Current Account		Clerk Salary	Innsworth Parish Council	Z	671.00		671.00
101	30/11/2021		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00		26.00
102	30/11/2021		Current Account		Monthly phone contract	EE	Z	10.00		10.00
103	30/11/2021		Current Account	100776	Donation	Royal British Legion	Z	250.00		250.00
104	30/11/2021		Current Account		Refreshments	Miscellaneous	Z	7.00		7.00
107	30/11/2021		Current Account		Phone contract	EE	Z	10.00		10.00
<b>Total</b>								<b>11,859.65</b>	<b>1,793.45</b>	<b>13,653.10</b>