

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
80 Stationery	31/10/2021		Current Account		Notebooks	Amazon	S	2.22	0.45	2.67
81 Stationery	31/10/2021		Current Account		File Dividers	Amazon	S	4.10	0.85	4.95
82 Signs	31/10/2021		Current Account		Unknown statues	Royal British Legion Industrie	S	312.50	62.50	375.00
88 Miscellaneous	31/10/2021		Current Account		Redirection of post	Royal Mail Group Ltd	S	216.00	43.20	259.20
90 Grass Cutting	31/10/2021		Current Account		Grass cutting	Glebe Contractors	S	217.42	43.48	260.90
83 Clerk Salary	31/10/2021		Current Account		Clerk Salary	Innsworth Parish Council	Z	601.40		601.40
84 Employers' staff costs	31/10/2021		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00		26.00
85 Hedge Trimming	31/10/2021		Current Account		Gardening Services	KC Gardening Services	Z	450.00		450.00
86 Playground Maintenance	31/10/2021		Current Account		Park warden	Miss Myomi Cotterell	Z	311.85		311.85
87 Training	31/10/2021		Current Account		Good councillors guide	Gloucestershire Association c	Z	6.03		6.03
89 Training	31/10/2021		Current Account		Clerk training	Gloucestershire Association c	Z	15.00		15.00
91 Donations	31/10/2021		Current Account		Remembrance wreath	Churchdown & District Branc	Z	18.50		18.50
<b>Total</b>								<b>2,181.02</b>	<b>150.48</b>	<b>2,331.50</b>