

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Administration/Office	30/04/2022		Current Account		Recorded delivery of redirectio	Royal Mail Group Ltd	S	216.00	43.20	259.20
2 Playground Maintenance	30/04/2022		Current Account		Gate in playground	Clive Lewis Fabrications	S	410.00	82.00	492.00
5 Clerk Salary	30/04/2022		Current Account		Clerk Salary	Innsworth Parish Council	Z	706.20		706.20
6 Employers' staff costs	30/04/2022		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00		26.00
7 Playground Maintenance	30/04/2022		Current Account		Park warden	Miss Myomi Cotterell	Z	394.25		394.25
8 Bank Interest	30/04/2022		Current Account		Bank charges	HSBC	Z	8.00		8.00
9 Advertising/Publicity/Website	30/04/2022		Current Account		Internet charge	CloudNext Ltd	Z	11.98		11.98
10 Administration/Office	30/04/2022		Current Account		Subject dividers	Amazon	S	3.07	0.62	3.69
13 Administration/Office	30/04/2022		Current Account		Phone contract	EE	Z	10.00		10.00
14 Bus Shelter Cleaning	30/04/2022		Current Account		Bus shelter cleaning	Shawn Harvey	Z	105.00		105.00
15 Playground Maintenance	30/04/2022		Current Account		Bin bags	Amazon	S	7.50	1.50	9.00
<b>Total</b>								<b>1,898.00</b>	<b>127.32</b>	<b>2,025.32</b>