

Innsworth Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
32	30/06/2021		Current Account		Monitor	Amazon	S	83.32	16.67	99.99
33	30/06/2021		Current Account		Gate in playground	Greenfields Garden Services	S	1,205.00	241.00	1,446.00
34	30/06/2021		Current Account		Grass cutting	Glebe Contractors	S	434.84	86.97	521.81
38	30/06/2021		Current Account		Litter black bag hoops	Amazon	S	22.44	4.48	26.92
39	30/06/2021		Current Account		Litter pickers	Amazon	S	15.79	3.16	18.95
40	30/06/2021		Current Account		Ream pink paper	Amazon	S	7.46	1.49	8.95
31	30/06/2021		Current Account		Bus shelter cleaning	J Harvey and Son	Z	60.00	0.00	60.00
35	30/06/2021		Current Account		Stamps	Miscellaneous	Z	11.64	0.00	11.64
36	30/06/2021		Current Account		Subscription	GPFA	Z	50.00	0.00	50.00
37	30/06/2021		Current Account		Phone contract	EE	Z	10.00	0.00	10.00
41	30/06/2021		Current Account		SLCC subscription	Society for Local Council Cler	Z	130.00	0.00	130.00
42	30/06/2021		Current Account		Payroll Services	PATA	Z	23.85	0.00	23.85
43	30/06/2021		Current Account		Clerk Salary	Innsworth Parish Council	Z	636.00	0.00	636.00
44	30/06/2021		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00	0.00	26.00
45	30/06/2021		Current Account		Payroll Services	HMRC	Z	45.71	0.00	45.71
Total								2,762.05	353.77	3,115.82