

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
108	31/01/2022		Current Account		Annual playground inspection	TC Landscapes Ltd	S	150.00	30.00	180.00
109	31/01/2022		Current Account		Online Council Meetings	Zoom	S	11.99	2.40	14.39
110	31/01/2022		Current Account		Repair of vandalised seat	Fabrications Northeast Ltd	S	600.00	120.00	720.00
114	31/01/2022		Current Account		Land registry searches	Land Registry	S	12.95	2.59	15.54
115	31/01/2022		Current Account		Land registry searches	Land Registry	S	14.95	2.99	17.94
111	31/01/2022		Current Account		Park warden	Miss Myomi Cotterell	Z	258.39		258.39
112	31/01/2022		Current Account		Stamps	Miscellaneous	Z	9.06		9.06
113	31/01/2022		Current Account		Vandalism/Burglary	KC Gardening Services	Z	120.00		120.00
116	31/01/2022		Current Account		Cllr. Cotterell training	Gloucestershire Association c	Z	30.00		30.00
117	31/01/2022		Current Account		Charge for cheque	HSBC	Z	9.00		9.00
118	31/01/2022		Current Account		Bus shelter cleaning	Shawn Harvey	Z	90.00		90.00
119	31/01/2022		Current Account		Meeting Room Hire	Innsworth Junior School	Z	52.50		52.50
120	31/01/2022		Current Account		Monthly Internet	CloudNext Ltd	Z	9.58		9.58
121	31/01/2022		Current Account		Monthly phone contract	EE	Z	10.00		10.00
<b>Total</b>								<b>1,378.42</b>	<b>157.98</b>	<b>1,536.40</b>