

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
51	26/07/2022		Current Account		Park warden	Miss Myomi Cotterell	Z	503.50		503.50
52	31/07/2022		Current Account		Bus shelter cleaning	Shawn Harvey	Z	105.00		105.00
53	31/07/2022		Current Account		Clerk Salary	Innsworth Parish Council	Z	706.00		706.00
54	31/07/2022		Current Account		Working from home allowance	Innsworth Parish Council	Z	26.00		26.00
57	31/07/2022		Current Account		Gardening Services	KC Gardening Services	Z	470.00		470.00
58	31/07/2022		Current Account		Chairmanship training	Gloucestershire Association c	Z	35.00		35.00
59	31/07/2022		Current Account		Donation to charity foodbank t	Miscellaneous	Z	43.49		43.49
61	31/07/2022		Current Account		Burial Ground Administration C	Churchdown Parish Council	Z	255.00		255.00
62	31/07/2022		Current Account		Meeting recorder	Miscellaneous	Z	72.99		72.99
66	31/07/2022		Current Account		Membership SLCC for council	Society for Local Council Cler	Z	134.00		134.00
67	31/07/2022		Current Account		Clipboards	Miscellaneous	Z	13.74		13.74
68	31/07/2022		Current Account		Internet charge	CloudNext Ltd	Z	11.98		11.98
70	31/07/2022		Current Account		Bank charges	HSBC	Z	8.00		8.00
55	31/07/2022		Current Account		Business Cards	Vistaprint	S	17.75	3.55	21.30
56	31/07/2022		Current Account		Brother Printer	Cartridge People	S	266.58	53.32	319.90
60	31/07/2022		Current Account		Tag holders and lanyards	Amazon	S	19.05	3.81	22.86
63	31/07/2022		Current Account		Diary for chairman	Amazon	S	11.65	2.33	13.98
64	31/07/2022		Current Account		Grass cutting	Glebe Contractors	S	447.90	89.58	537.48
65	31/07/2022		Current Account		Recorded delivery of redirectio	Royal Mail Group Ltd	S	216.00	43.20	259.20
69	31/07/2022		Current Account		Ring Binders	Amazon	S	9.82	1.97	11.79
71	31/07/2022		Current Account		Hand stamp	Amazon	S	16.66	3.33	19.99
72	31/07/2022		Current Account		Clerk training	Society for Local Council Cler	S	120.00	24.00	144.00
49	31/07/2022		Current Account		Phone contract	EE	Z	10.00		10.00
50	31/07/2022		Current Account		Donation to charity foodbank t	Miscellaneous	Z	26.00		26.00
<b>Total</b>								<b>3,546.11</b>	<b>225.09</b>	<b>3,771.20</b>