

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2 Property Maintenance	30/04/2021		Current Account		Construction of 2 bases for NH	Richings Contractors Ltd	S	615.00	123.00	738.00
3 Property Maintenance	30/04/2021		Current Account		Fit new Innsworth Sign	Richings Contractors Ltd	S	375.00	75.00	450.00
4 Stationery	30/04/2021		Current Account		DL Envelopes	Amazon	S	6.64	1.34	7.98
5 Playground Maintenance	30/04/2021		Current Account		2 brooms for playground use	B & Q	S	19.17	3.83	23.00
6 Online Council Meeting (due	30/04/2021		Current Account		Online Council Meetings	Zoom	S	11.99	2.40	14.39
7 Property Maintenance	30/04/2021		Current Account		Vegetation clearance behind p	Greenfields Garden Services	S	3,200.00	640.00	3,840.00
11 Scribe Annual Licence	30/04/2021		Current Account		Scribe annual Licence	Starboard Systems Ltd t/a Sc	S	288.00	57.60	345.60
1 Playground Maintenance	30/04/2021		Petty Cash		Volunteer	Volunteer	Z	100.00	0.00	100.00
8 Administration/Office	30/04/2021		Current Account		Burial Ground Administration C	Churchdown Parish Council	Z	255.00	0.00	255.00
9 Administration/Office	30/04/2021		Current Account		Burial Ground Administration C	Churchdown Parish Council	Z	255.00	0.00	255.00
10 Bus Shelter Cleaning	30/04/2021		Current Account		Bus shelter cleaning	J Harvey and Son	Z	80.00	0.00	80.00
<b>Total</b>								<b>5,205.80</b>	<b>903.17</b>	<b>6,108.97</b>