

## Forsbrook Parish Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
86	Clerks normal salary	13/07/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	100.00		100.00
87	Maintenance and ground lev	20/07/2022		Cooperative Bank		Town and Country July Invoice	Town and Country	S	570.00	114.00	684.00
88	Maintenance highways	20/07/2022		Cooperative Bank		Town and Country July Invoice	Town and Country	S	180.00	36.00	216.00
89	Mowing and Maintenance R	20/07/2022		Cooperative Bank		Town and Country July Invoice	Town and Country	S	494.00	98.80	592.80
78	Contingency cemetery	20/07/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	100.00		100.00
79	Improvments cem	20/07/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	503.98		503.98
80	dawn plant pension	20/07/2022		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	809.60		809.60
81	Contingency cemetery	20/07/2022		Cooperative Bank		Mole Control	TPC	E	80.00		80.00
82	Clerks normal salary	20/07/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	1,940.02		1,940.02
83	Parish Council office supplies	20/07/2022		Cooperative Bank		Office Supplies	Forsbrook Parish Council	E	20.99		20.99
84	Normal phone bill	20/07/2022		Cooperative Bank		Clerks Telephone	EE	E	81.32		81.32
85	Dawn Plant Mileage	20/07/2022		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	117.72		117.72
<b>Total</b>									<b>4,997.63</b>	<b>248.80</b>	<b>5,246.43</b>