

Forsbrook Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
158	Improvmnts cem	21/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	119.98		119.98
159	11 November	21/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	14.00		14.00
160	Maintenance highways	21/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	20.00		20.00
161	Maintenance and ground lev	21/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	80.00		80.00
162	Improvmnts cem	21/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	125.00		125.00
163	Improvmnts cem	21/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	75.99		75.99
164	SLCC	21/11/2022		Cooperative Bank		SLCC Membership	SLCC	E	153.40		153.40
165	Improvmnts cem	21/11/2022		Cooperative Bank		Skip Hire	Hartleys Skips	S	166.67	33.33	200.00
166	Dawn Plant PAYE	21/11/2022		Cooperative Bank		PAYE	HMRC	E	741.45		741.45
167	Improvmnts cem	21/11/2022		Cooperative Bank		Cemetery Bins	SMDC	E	510.40		510.40
168	dawn plant pension	21/11/2022		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	945.32		945.32
169	Clerks normal salary	21/11/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	3,166.59		3,166.59
170	Clerks normal salary	21/11/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	100.00		100.00
171	Parish Council office supplies	21/11/2022		Cooperative Bank		printer ink	HP Instant ink	E	26.49		26.49
172	Normal phone bill	21/11/2022		Cooperative Bank		Clerks Telephone	EE	E	71.73		71.73
173	Parish Council office supplies	21/11/2022		Cooperative Bank		Printer	Forsbrook Parish Council	E	159.99		159.99
174	Improvmnts cem	21/11/2022		Cooperative Bank		Cemetery improvements	M W Gardening Services	E	470.00		470.00
175	Improvmnts cem	21/11/2022		Cooperative Bank		Cemetery improvements	M W Gardening Services	E	135.00		135.00
176	Improvmnts cem	21/11/2022		Cooperative Bank		Cemetery improvements	M W Gardening Services	E	125.00		125.00
177	Scheduled litter pick SMDC	17/11/2022		Cooperative Bank		Litter Pick	Alliance	S	2,003.01	400.60	2,403.61
178	Mowing and Maintenance o/s	17/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	135.00		135.00
179	SPCA Training	18/11/2022		Cooperative Bank		Training	Cheddleton Parish Council	E	75.00		75.00
180	Maintenance and ground lev	21/11/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	20.00		20.00
181	Dawn Plant Mileage	21/11/2022		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	105.30		105.30
Total									9,545.32	433.93	9,979.25