

**Forsbrook Parish Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	
124	Clerks normal salary	07/11/2021		Cooperative Bank	DC	Clerk Salary	Forsbrook Parish Council	E	1,936.15		1
125	Parish Web	07/11/2021		Cooperative Bank	dd	Canva	Canva	E	10.99		
126	Parish Web	07/11/2021		Cooperative Bank	dd	Zoom	Zoom	E	14.39		
127	Normal phone bill	07/11/2021		Cooperative Bank	dd	Clerks Telephone	EE	E	75.67		
128	dawn plant pension	07/11/2021		Cooperative Bank	dd	Clerks Pension	Staffordshire Pensions	E	797.68		
129	SPCA Training	07/11/2021		Cooperative Bank	dd	Training	SPCA	E	60.00		
130	Unadopted street light	09/11/2021		Cooperative Bank	DD	Highway Unadopted lighti	EON	S	933.86	186.77	1
131	SMDC Grants	11/11/2021		Cooperative Bank		Football Foundation Grant	Right Light	S	5,070.00	1,014.00	€
135	Clerks normal salary	12/11/2021		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	100.00		
132	Mowing and Maintenar	12/11/2021		Cooperative Bank	DD	Town and Country Nov	Town and Country	S	297.00	59.40	
133	Maintenance and groui	12/11/2021		Cooperative Bank	DD	Town and Country Nov	Town and Country	S	330.00	66.00	
134	Maintenance highways	12/11/2021		Cooperative Bank	DD	Town and Country Nov	Town and Country	S	355.00	71.00	
136	SMDC Grants	18/11/2021		Cooperative Bank	BACS	Goal Posts	Live4Soccer	S	937.46	187.49	1
<b>Total</b>									<b>10,918.20</b>	<b>1,584.66</b>	<b>12,</b>



2021-22)

**Total**

1,936.15

10.99

14.39

75.67

797.68

60.00

1,120.63

5,084.00

100.00

356.40

396.00

426.00

1,124.95

**502.86**