

Forsbrook Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	
49	Maintenance and groui	19/07/2021		Cooperative Bank	dc	Mole Control	TPC	E	80.00	0.00	
52	Parish Web	19/07/2021		Cooperative Bank	BACS	Web Site	Canva	E	10.99	0.00	
53	Parish Web	19/07/2021		Cooperative Bank	BACS	Web Site	HP Instant ink	E	9.99	0.00	
54	Clerks normal salary	19/07/2021		Cooperative Bank	BACS	Clerk Salary	Forsbrook Parish Council	E	1,936.15	0.00	1
55	Normal phone bill	19/07/2021		Cooperative Bank	BACS	Clerks Telephone	EE	E	75.67	0.00	
56	Parish Web	19/07/2021		Cooperative Bank	BACS	Zoom	Zoom	E	14.39	0.00	
57	Parish Web	19/07/2021		Cooperative Bank	BACS	Microsoft	Forsbrook Parish Council	E	5.99	0.00	
58	Mowing and Maintenar	19/07/2021		Cooperative Bank	BACS	Handyman services	M W Gardening Services	E	40.00	0.00	
59	Parish Web	19/07/2021		Cooperative Bank	BACS	Web Site	Stef Giblin	E	315.00	0.00	
60	dawn plant pension	19/07/2021		Cooperative Bank	BACS	Clerks Pension	Staffordshire Pensions	E	524.18	0.00	
61	Environment conginge	19/07/2021		Cooperative Bank	BACS	Clerks expenses	Forsbrook Parish Council	E	100.00	0.00	
62	Mowing and Maintenar	26/07/2021		Cooperative Bank	BACS	Town and Country July In	Town and Country	S	554.00	110.80	
63	Maintenance and groui	26/07/2021		Cooperative Bank	BACS	Town and Country July In	Town and Country	S	390.00	78.00	
64	Maintenance highways	26/07/2021		Cooperative Bank	BACS	Town and Country July In	Town and Country	S	180.00	36.00	
Total									4,236.36	224.80	4,

2021-22)

Total

80.00

10.99

9.99

1,936.15

75.67

14.39

5.99

40.00

315.00

524.18

100.00

664.80

468.00

216.00

461.16