

## Forsbrook Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	
1	Clerks normal salary	19/04/2021		Cooperative Bank	403143	Clerk Salary	Forsbrook Parish Council	E	2,036.15	0.00	2
2	Annual Subs	19/04/2021		Cooperative Bank	403143	Clerks expenses	Forsbrook Parish Council	E	20.38	0.00	
3	Normal phone bill	19/04/2021		Cooperative Bank	403143	Clerks Telephone	EE	E	70.12	0.00	
4	Annual Subs	19/04/2021		Cooperative Bank	403144	SPCA Membership	SPCA	E	662.00	0.00	
5	Parish Council office su	19/04/2021		Cooperative Bank	403145	Office Supplies	Quality Office Supplies	S	95.40	19.08	
6	dawn plant pension	19/04/2021		Cooperative Bank	403146	Clerks Pension	Staffordshire Pensions	E	524.18	0.00	
7	S137	19/04/2021		Cooperative Bank	403147	donation Tiddlers group	Forsbrook Parish Council	E	150.00	0.00	
9	Parish Web	19/04/2021		Cooperative Bank	403143	Web Site	Canva	E	10.99	0.00	
10	Mowing and Maintenar	19/04/2021		Cooperative Bank	403150	Town and Country April Ir	Town and Country	S	504.00	100.80	
11	Maintenance and groui	19/04/2021		Cooperative Bank	403150	Town and Country April Ir	Town and Country	S	960.00	192.00	1
12	Maintenance highways	19/04/2021		Cooperative Bank	403150	Town and Country April Ir	Town and Country	S	140.00	28.00	
13	S137	20/04/2021		Cooperative Bank	403152	donation scarecrow festiv	Forsbrook Parish Council	E	200.00	0.00	
8	Contingency cemetery	21/04/2021		Cooperative Bank	403149	Bees	M W Gardening Services	E	20.00	0.00	
<b>Total</b>									<b>5,393.22</b>	<b>339.88</b>	<b>5,</b>



2021-22)

**Total**

2,036.15

20.38

70.12

662.00

114.48

524.18

150.00

10.99

604.80

1,152.00

168.00

200.00

20.00

**733.10**