

Forsbrook Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
94	Improvements cem	12/08/2022		Cooperative Bank		Handyman services	M W Gardening Services	E	2,137.75		2,137.75
96	Improvements cem	12/08/2022		Cooperative Bank		Skip Hire	Hartleys Skips	E	545.00		545.00
97	dawn plant pension	12/08/2022		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	900.62		900.62
98	Clerks normal salary	12/08/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	2,100.82		2,100.82
99	Normal phone bill	12/08/2022		Cooperative Bank		Clerks Telephone	EE	E	71.29		71.29
100	Parish Web	12/08/2022		Cooperative Bank		Web Site	Canva	E	10.99		10.99
101	Clerks normal salary	12/08/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	100.00		100.00
102	Dawn Plant Mileage	12/08/2022		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	68.67		68.67
103	Parish Council office supplies	12/08/2022		Cooperative Bank		Office Supplies	Forsbrook Parish Council	E	22.49		22.49
104	Parish Council office supplies	12/08/2022		Cooperative Bank		Office Supplies	Forsbrook Parish Council	E	6.00		6.00
95	Parish Council office supplies	12/08/2022		Cooperative Bank		Office Supplies	Quality Office Supplies	S	64.54	12.91	77.45
105	Maintenance highways	12/08/2022		Cooperative Bank		Town and Country July / Augu	Town and Country	S	180.00	36.00	216.00
106	Maintenance and ground lev	12/08/2022		Cooperative Bank		Town and Country July / Augu	Town and Country	S	410.00	82.00	492.00
107	Mowing and Maintenance o/s	12/08/2022		Cooperative Bank		Town and Country July / Augu	Town and Country	S	474.00	94.80	568.80
Total									7,092.17	225.71	7,317.88