

Forsbrook Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
151	Clerks normal salary	10/01/2022		Cooperative Bank	DD	Clerk Salary	Forsbrook Parish Council	E	1,936.15		1,936.15
152	Parish Web	10/01/2022		Cooperative Bank	DD	Canva	Canva	E	10.99		10.99
153	Parish Council office st	10/01/2022		Cooperative Bank	DD	Office Supplies	Forsbrook Parish Council	E	5.99		5.99
155	Parish Council office st	10/01/2022		Cooperative Bank	DD	Office Supplies	Quality Office Supplies	S	52.44	10.49	62.93
156	dawn plant pension	10/01/2022		Cooperative Bank	DD	Clerks Pension	Staffordshire Pensions	E	797.68		797.68
154	Parish Web	10/01/2022		Cooperative Bank	DD	Zoom	Zoom	E	14.39		14.39
159	Mowing and Maintenar	10/01/2022		Cooperative Bank	DD	Town and Country Jan In	Town and Country	S	457.00	91.40	548.40
160	Maintenance and grou	10/01/2022		Cooperative Bank	DD	Town and Country Jan In	Town and Country	S	275.00	55.00	330.00
161	Maintenance highways	10/01/2022		Cooperative Bank	DD	Town and Country Jan In	Town and Country	S	460.00	92.00	552.00
162	Clerks normal salary	10/01/2022		Cooperative Bank	DC	Clerk Salary	Forsbrook Parish Council	E	100.00		100.00
158	Normal phone bill	10/01/2022		Cooperative Bank	DD	Clerks Telephone	EE	E	77.15		77.15
157	Mowing and Maintenar	10/01/2022		Cooperative Bank	DD	Christmas Trees	M W Gardening Services	E	40.00		40.00
Total									4,226.79	248.89	4,475.68