

Forsbrook Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
49	Clerks normal salary	01/06/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	1,940.02		1,940.02
50	parish contributions for fete	01/06/2022		Cooperative Bank		events licence	Forsbrook Parish Council	E	21.00		21.00
51	Parish Web	01/06/2022		Cooperative Bank		Canva	Canva	E	10.99		10.99
52	parish contributions for fete	01/06/2022		Cooperative Bank		Fete Expenses	Vista Print	E	33.89		33.89
53	Normal phone bill	01/06/2022		Cooperative Bank		Clerks Telephone	EE	E	80.62		80.62
54	parish contributions for fete	01/06/2022		Cooperative Bank		Fete Expenses	Forsbrook Parish Council	E	302.98		302.98
55	Parish Web	01/06/2022		Cooperative Bank		Zoom	Zoom	E	14.39		14.39
56	parish contributions for fete	01/06/2022		Cooperative Bank		Fete Expenses	Forsbrook Parish Council	E	22.00		22.00
57	parish contributions for fete	01/06/2022		Cooperative Bank		Fete Expenses	Forsbrook Parish Council	E			
59	Mowing and Maintenance R	13/06/2022		Cooperative Bank		Recreation ground	M W Gardening Services	E	85.00		85.00
60	Contingency cemetery	13/06/2022		Cooperative Bank		Cemetery Gates	M W Gardening Services	E	100.00		100.00
61	Annual Subs	13/06/2022		Cooperative Bank		SLCC Membership	SLCC	E	270.00		270.00
63	dawn plant pension	13/06/2022		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	809.60		809.60
64	Parish Council office supplies	13/06/2022		Cooperative Bank		Office Supplies	Quality Office Supplies	E	145.85		145.85
65	Clerks normal salary	13/06/2022		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	100.00		100.00
66	parish contributions for fete	13/06/2022		Cooperative Bank		Fete Expenses	Vista Print	E	29.82		29.82
58	Improvements cem	13/06/2022		Cooperative Bank		Cemetery Gates	Ward Fencing	S	550.00	110.00	660.00
62	Improvements recreation grc	13/06/2022		Cooperative Bank		Recreation ground	A & R Fencing	S	3,425.00	685.00	4,110.00
67	Dawn Plant Mileage	14/06/2022		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	117.21		117.21
68	Changing Rooms running cos	16/06/2022		Cooperative Bank		Changing room supplies	DP Skip Hire	S	104.17	20.83	125.00
69	Parish Web	17/06/2022		Cooperative Bank		Web Site	Stef Giblin	E	337.50		337.50
70	parish contributions for fete	17/06/2022		Cooperative Bank		Fete Expenses	The Roebuck	E	810.00		810.00
71	Parish Council office supplies	20/06/2022		Cooperative Bank		Office Supplies	Forsbrook Parish Council	E	64.98		64.98
Total									9,375.02	815.83	10,190.85