

## Forsbrook Parish Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
150	Cemetery Improvements V1	11/12/2023		Cooperative Bank		Emergency tree works	Weston Arb	E	225.00		225.00
150	Cemetery Improvements V1	11/12/2023		Cooperative Bank		Emergency tree works	Weston Arb	E	880.00		880.00
151	Mowing and Maintenance R	11/12/2023		Cooperative Bank		Grass Cutting	Millstone Landscaping	E	530.00		530.00
153	Clerks Phone V1	11/12/2023		Cooperative Bank		Clerks Telephone	EE	E	82.89		82.89
152	Office Supplies V1	11/12/2023		Cooperative Bank		Web Site	Canva	E	5.99		5.99
152	Parish Web v1	11/12/2023		Cooperative Bank		Web Site	Canva	E	10.99		10.99
160	Open Spaces V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	85.00		85.00
156	Clerk Salary V1	11/12/2023		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	2,591.01		2,591.01
160	Maintenance Ground Level V	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	200.00		200.00
158	Parish Web v1	11/12/2023		Cooperative Bank		Web Site	Stef Giblin	E	202.50		202.50
157	Clerks Pension V1	11/12/2023		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	924.45		924.45
155	Clerks Mileage v1	11/12/2023		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	107.91		107.91
159	Cemetery Bins V1	11/12/2023		Cooperative Bank		Cemetery Bins	A R Richards	S	40.88	8.18	49.06
154	Event Contingency V1	11/12/2023		Cooperative Bank		Christmas lights	Forsbrook Parish Council	E	21.50		21.50
160	Open Spaces V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	180.00		180.00
160	Open Spaces V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	80.00		80.00
160	Open Spaces V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	150.00		150.00
160	Play Equipment vandalism	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	85.00		85.00
160	Maintenance Ground Level V	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	40.00		40.00
160	Cemetery Improvements V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	180.00		180.00
160	Cemetery Improvements V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	160.00		160.00
160	Cemetery Improvements V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	80.00		80.00
160	Cemetery Improvements V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	50.00		50.00
160	Cemetery Improvements V1	11/12/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	308.00		308.00
<b>Total</b>									<b>7,221.12</b>	<b>8.18</b>	<b>7,229.30</b>