

Forsbrook Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
137	Clerk Salary V1	05/11/2023		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	2,482.67		2,482.67
139	Clerk Salary V1	06/11/2023		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	821.91		821.91
141	Clerk Salary V1	20/11/2023		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E			
142	Clerks Phone V1	20/11/2023		Cooperative Bank		Clerks Telephone	EE	E	82.89		82.89
140	Clerks Pension V1	20/11/2023		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	924.45		924.45
143	Clerks Mileage v1	20/11/2023		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	144.76		144.76
146	Changing Rooms V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	20.00		20.00
146	Highways V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	35.00		35.00
144	Office Supplies V1	20/11/2023		Cooperative Bank		Web Site	Forsbrook Parish Council	E	22.49		22.49
146	Maintenance Ground Level V	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	185.00		185.00
146	Maintenance Ground Level V	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	25.00		25.00
144	Parish Web v1	20/11/2023		Cooperative Bank		Web Site	Forsbrook Parish Council	E	5.99		5.99
144	NHP web site	20/11/2023		Cooperative Bank		Web Site	Forsbrook Parish Council	E	10.99		10.99
145	Signs	20/11/2023		Cooperative Bank		Highways	Glasdon	S	1,440.67	288.13	1,728.80
146	Mowing and Maintenance R	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	105.00		105.00
146	Open Spaces V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	250.00		250.00
146	Open Spaces V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	110.00		110.00
146	Highways V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	190.00		190.00
146	Highways V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	45.00		45.00
146	Highways V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	65.00		65.00
146	Remembrance Day V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	7.95		7.95
146	Maintenance Ground Level V	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	68.00		68.00
146	Maintenance Ground Level V	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	165.00		165.00
146	Maintenance Ground Level V	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	74.99		74.99
146	Maintenance Ground Level V	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
146	Maintenance Ground Level V	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
146	Flowers for planters V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	155.00		155.00
146	Flowers for planters V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	395.00		395.00
146	Flowers for planters V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	125.00		125.00
146	New Equipment	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	250.00		250.00
146	Mowing and Maintenance R	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	95.00		95.00
146	Open Spaces V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	85.00		85.00
146	Open Spaces V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	446.00		446.00
146	Flowers for planters V1	20/11/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	255.00		255.00

Forsbrook Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
								Total	9,438.76	288.13	9,726.89