

Forsbrook Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
54	Office Supplies V1	19/06/2023		Cooperative Bank		printer ink	Forsbrook Parish Council	E	22.49		22.49
55	Parish Web v1	19/06/2023		Cooperative Bank		Canva	Forsbrook Parish Council	E	10.99		10.99
56	Parish Web v1	19/06/2023		Cooperative Bank		Canva	Forsbrook Parish Council	E			
57	Parish Web v1	19/06/2023		Cooperative Bank		Microsoft	Forsbrook Parish Council	E	5.99		5.99
58	Parish Web v1	19/06/2023		Cooperative Bank		facebook	Forsbrook Parish Council	E	6.93		6.93
59	Clerks Mileage v1	19/06/2023		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	68.67		68.67
60	Clerks Phone V1	19/06/2023		Cooperative Bank		Clerks Telephone	EE	E	81.23		81.23
62	New Equipment	06/06/2023		Cooperative Bank		Parish Notice Boards	Parish Notice Board Company	S	1,075.00	215.00	1,290.00
64	Clerks Pension V1	06/06/2023		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	915.21		915.21
65	grass cutting	06/06/2023		Cooperative Bank		Grass Cutting	Millstone Landscaping	E	360.00		360.00
66	Recreation Ground V1	06/06/2023		Cooperative Bank		Recreation ground	JLR metal work	S	320.00	64.00	384.00
67	Reopen BR INCOME	08/06/2023		Cooperative Bank		Cemetery Income	Keates	E			
68	Mowing and Maintenance R	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	35.00		35.00
68	Mowing and Maintenance R	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	45.00		45.00
68	Mowing and Maintenance R	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	35.00		35.00
68	Mowing and Maintenance R	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	20.00		20.00
68	Mowing and Maintenance R	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	35.00		35.00
68	Open Spaces V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	75.00		75.00
68	Open Spaces V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	145.00		145.00
68	Open Spaces V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	30.00		30.00
68	Open Spaces V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	100.00		100.00
68	Highways V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	155.00		155.00
68	Recreation Ground V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	25.00		25.00
68	New Equipment	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	18.00		18.00
68	Maintenance Ground Level V	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
68	Maintenance Ground Level V	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
68	Flowers summer	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
68	Maintenance Ground Level V	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
68	New Equipment	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	46.00		46.00
68	Cemetery Improvements V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	275.00		275.00
68	New Equipment	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	50.00		50.00
68	Cemetery Improvements V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	45.00		45.00
68	New Equipment	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	30.00		30.00
68	Cemetery Improvements V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	425.00		425.00
68	Cemetery Improvements V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	16.00		16.00

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68	Cemetery Improvements V1	20/06/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	46.00		46.00
69	Parish Web v1	20/06/2023		Cooperative Bank		Web Site	Stef Giblin	E	337.50		337.50
70	Clerks Pension V1	20/06/2023		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E			
Total									5,555.01	279.00	5,834.01