

## Forsbrook Parish Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
34	Insurance V1	15/05/2023		Cooperative Bank		Insurance	BHIB	E	46.26		46.26
35	grass cutting	15/05/2023		Cooperative Bank		Grass Cutting	Millstone Landscaping	E	960.00		960.00
36	Scribe V1	15/05/2023		Cooperative Bank		Scribe accounts package	Scribe	S	561.60	112.32	673.92
37	Clerks Pension V1	15/05/2023		Cooperative Bank		Clerks Pension	Staffordshire Pensions	E	945.32		945.32
38	Clerk Salary V1	15/05/2023		Cooperative Bank		Clerk Salary	Forsbrook Parish Council	E	2,482.67		2,482.67
39	Parish Web v1	15/05/2023		Cooperative Bank		Canva	Forsbrook Parish Council	E	10.99		10.99
40	Clerks Phone V1	15/05/2023		Cooperative Bank		Clerks Telephone	EE	E	82.21		82.21
41	Cemetery Improvements V1	15/05/2023		Cooperative Bank		Cemetery improvements	Forsbrook Parish Council	E	50.58		50.58
42	Clerks Mileage v1	15/05/2023		Cooperative Bank		clerks mileage	Forsbrook Parish Council	E	88.29		88.29
45	Annual Subs	15/05/2023		Cooperative Bank		SLCC Membership	SLCC	E	279.00		279.00
46	Mowing and Maintenance R	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	85.00		85.00
46	Mowing and Maintenance R	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	35.00		35.00
46	Mowing and Maintenance R	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	55.00		55.00
46	Mowing and Maintenance R	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	15.00		15.00
46	Open Spaces V1	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	145.00		145.00
46	Recreation Ground V1	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	35.00		35.00
46	Maintenance Ground Level V	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
46	Flowers summer	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	75.00		75.00
46	Maintenance Ground Level V	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	175.00		175.00
46	Maintenance Ground Level V	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	110.00		110.00
46	Cemetery Improvements V1	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	15.00		15.00
46	grass cutting	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	45.00		45.00
46	grass cutting	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	20.00		20.00
46	grass cutting	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	45.00		45.00
46	grass cutting	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	25.00		25.00
46	Inspections of play equipmer	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	75.00		75.00
46	grass cutting	15/05/2023		Cooperative Bank		Handyman services	M W Gardening Services	E	25.00		25.00
47	SMDC Grants v1	15/05/2023		Cooperative Bank		grants	Broxap	E	1,101.80		1,101.80
<b>Total</b>									<b>7,763.72</b>	<b>112.32</b>	<b>7,876.04</b>