

Minsterworth Parish Council Expenditure 2019 - 2020

	Budget	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	Total inc vat
Clerks Salary	£4,612.30	376.14	376.14	387.42	387.42	387.42								£1,914.54
Meeting Expenses	£314.60	28.60	28.60	28.60	28.60	28.60								£143.00
Insurance	£392.33		387.15											£387.15
Admin	£320.00		95.09											£95.09
Training	£200.00				145.00									£145.00
Ditch Clearing by the Church	£50.00													£0.00
The Villager	£1,174.20		143.93	117.28	77.30									£338.51
Donation towards upkeep of Church	£175.00													£0.00
Grass Cutting	£100.00													£0.00
Upkeep of village/bus shelters	£100.00													£0.00
Wreath/RBL	£20.00													£0.00
Audit	£50.00		50.00											£50.00
Hire of Toilets	£250.00		81.75											£81.75
Subs - GAPTC	£112.10	113.07												£113.07
IT/Website Expenses	£30.00													£0.00
Community Projects	£1,200.00													£0.00
Play Area	£1,100.00		96.00	64.00	64.00	64.00								£288.00
VAT	£50.00		16.35											£16.35
Debrillator	£30.00													£0.00
Total	£10,280.53	£517.81	£1,275.01	£597.30	£702.32	£480.02	£0.00	£0.00	£0.00	0.00	£0.00	£0.00	£0.00	£3,572.46