

**Minsterworth Parish Council  
Expenditure 2020 - 2021**

	Budget	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	Total inc vat
Clerks Salary	£4,765.27	387.42	387.42	387.42	387.42	387.42								£1,937.10
Meeting Expenses	£314.60		28.60											£28.60
Insurance	£402.33		397.26											£397.26
Admin	£300.00	40.00			56.24									£96.24
Training	£200.00													£0.00
Ditch Clearing by the Church	£50.00	48.00												£0.00
The Villager	£1,200.00	90.63	90.63	77.30										£258.56
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													£0.00
Subs - GAPTC	£115.54	122.18												£122.18
IT/Website Expenses	£30.00				35.00									£35.00
Community Projects	£1,200.00					48.00								£48.00
Play Area	£1,100.00	37.00	104.00	37.00	37.00	104.00								£319.00
VAT	£20.00				18.25									£18.25
Memorial for the late Richard Few	£160.00													£0.00
Defibrillator	£30.00													£0.00
<b>Total</b>	<b>£10,582.74</b>	<b>£725.23</b>	<b>£1,007.91</b>	<b>£501.72</b>	<b>£583.91</b>	<b>£539.42</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3,358.19</b>