

MINSTERWORTH PARISH COUNCIL

EXPENDITURE OF £100 2019/20

EXPENDITURE OVER £100

Payee	Details	Net	VAT	Gross
F Wallbank	Salary - April	£363.74		£363.74
GAPTC	Renewal subscription	£113.07		£113.07
F Wallbank	Salary - May	£363.74		£363.74
Came & Co	Insurance Renewal	£387.15		£387.15
Parish Magazine Printing	Printing The Villager - May	£194.53		£194.53
F Wallbank	Salary - June	£371.02		£371.02
Parish Magazine Printing	Printing The Villager - June	£117.29		£117.29
F Wallbank	Salary - July	£372.82		£372.82
GAPTC	Training Courses	£145.00		£145.00
F Wallbank	Salary - August	£372.82		£372.82
F Wallbank	Salary - September	£372.82		£372.82
Parish Magazine Printing	Printing The Villager - Aug & Sept	£207.91		£207.91
F Wallbank	Salary - October	£372.82		£372.82
Gary Porter Electrical	Electrical work for defibrillator	£160.00		£160.00
F Wallbank	Salary - November	£372.82		£372.82
F Wallbank	Salary - December	£372.82		£372.82
GAPTC	Training Courses	£150.00		£150.00
F Wallbank	Salary - January	£372.82		£372.82
St Peter's Church	Maintenance of grounds	£175.00		£175.00
F Wallbank	Expenses	£156.41		£156.41
F Wallbank	Salary - February	£372.82		£372.82
F Wallbank	Salary - March	£372.82		£372.82
Mr T Pearson	The Villager expenses	£122.47		£122.47
LSDB	Ditch clearing	£144.00	£24.00	£144.00
AGP Garden Services	Services	£130.00		£130.00