

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	387.42	430.02						£2,754.54
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						50.00							£50.00
Ditch Clearing by the Church	£50.00	48.00												£0.00
The Villager	£1,200.00	90.63	90.63	77.30			80.38	93.70						£432.64
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			50.00						£85.00
Community Projects	£1,200.00					48.00		40.45						£88.45
Play Area	£1,100.00	37.00	104.00	37.00	37.00	104.00	37.00	141.00						£497.00
VAT	£20.00				18.25			10.00						£28.25
Memorial for the late Richard Few	£160.00													£0.00
Defibrillator	£30.00													£0.00
Total	£10,582.74	£725.23	£1,007.91	£501.72	£583.91	£539.42	£554.80	£765.17	£0.00	0.00	£0.00	£0.00	£0.00	£4,678.16