

Minsterworth Parish Council

Expenditure of £100 for 2020/21

Payee	Details	Net	VAT	Gross
F J Wallbank	Salary - April	£369.42		£369.42
GAPTC	Subscription	£122.18		£122.18
F J Wallbank	Salary - May	£369.42		£369.42
Came & Co	Insurance	£397.26		£397.26
AGP Lawn Mowing	Grass cutting and mole services	£104.00		£104.00
F J Wallbank	Salary - June	£369.42		£369.42
F J Wallbank	Salary - July	£369.42		£369.42
F J Wallbank	Salary - August	£369.42		£369.42
AGP Lawn Mowing	Grass cutting and mole services	£104.00		£104.00
F J Wallbank	Salary - September	£376.42		£376.42
F J Wallbank	Salary - October	£403.45		£403.42
AGP Lawn Mowing	Grass cutting and mole services	£141.00		£141.00
F J Wallbank	Salary - November	£377.87		£377.87
Parish Magazine	Printing	£111.08		£111.08
F J Wallbank	Salary - December	£377.87		£377.87
F J Wallbank	Expenses	£177.83		£177.83
Harvey Centre	Donation	£1,000.00		£1,000.00
Minsterworth Village Hall	Donation	£286.00		£286.00
Minsterworth Church	Donation	£1,000.00		£1,000.00
F J Wallbank	Salary - January	£377.87		£377.87
Highnam Parish Council	Professional fees re Churham Devel	£304.33		£304.33
F J Wallbank	Salary - February	£377.87		£377.87
Parish Magazine	Printing	£107.03		£107.03
Streetmaster	Seat cost	£452.00	£90.40	£542.40
The Play Company	ROSPA Inspection	£100.00	£20.00	£120.00
F J Wallbank	Salary - March	£377.87		£377.87
Parish Magazine	Printing	£120.35		£120.35
Streetmaster	Seat costs	£1,256.00	£251.20	£1,507.20