

## Winster Parish Council

### Items of expenditure over £100. Year ending 31<sup>st</sup> March 2020

Prepared for publication to comply with the Transparency Code for Smaller Authorities.

Date	Summary of Purpose	Amount	Vat not reclaimed
02/04/2019	Subscription Description 2	£329.57	Nil
02/04/2019	Cemetery stationary	£123.60	Nil
02/04/2019	Clerks' salary & clns pay	£232.80	Nil
10/04/2019	Cemetery rates	£358.43	Nil
29/04/2019	Loan repayment	£349.12	Nil
02/05/2019	Clerks' salary & clns pay	£227.84	Nil
02/05/2019	Wardens Salary	£263.79	Nil
13/05/2019	Phase 3 tree works	£2,652.00	Nil
13/05/2019	Insurance renewal	£645.76	Nil
13/05/2019	Clerks' expenses	£139.95	Nil
13/05/2019	Chairs allowance 18/19	£120.00	Nil
17/06/2019	Inspection	£164.40	Nil
17/06/2019	Clerks' salary & clns pay	£220.23	Nil
17/06/2019	Wardens Salary	£449.42	Nil
08/07/2019	Clerks' salary	£198.40	Nil
08/07/2019	Wardens Salary	£397.31	Nil
12/07/2019	Ore House purchase	£200.00	Nil
05/08/2019	Clerks' salary & clns pay	£227.64	Nil
05/08/2019	Wardens Salary	£272.96	Nil
02/09/2019	Clerks' expenses	£128.89	Nil
02/09/2019	Clerks' salary & clns pay	£235.05	Nil
02/09/2019	Wardens Salary	£362.91	Nil
07/10/2019	Professional fees	£399.00	Nil
07/10/2019	2019 Audit	£240.00	Nil
07/10/2019	Clerks' salary & clns pay	£227.64	Nil
07/10/2019	Wardens Salary	£382.34	Nil
07/10/2019	Election cost	£164.44	Nil
28/10/2020	Loan repayment	£345.67	Nil
05/11/2019	Gm underpayment	£130.80	Nil
05/11/2019	Clerks' salary & clns pay	£227.84	Nil
05/11/2019	Wardens Salary	£112.88	Nil
03/12/2019	Sunken grave	£240.00	Nil
06/01/2020	Market House Lease	£325.00	Nil
31/12/2019	B/s cleaning hon	£100.00	Nil
03/01/2020	Clerks Salary	£227.64	Nil
03/01/2020	Wardens Salary November 19	£147.84	Nil
06/01/2020	Clerks Salary	£227.84	Nil
03/02/2020	Clerks Salary	£227.64	Nil
03/02/2020	Website licence	£522.00	Nil
02/03/2020	Clerks Salary	£227.64	Nil
02/03/2020	Locum Clerk Salary	£192.00	Nil
02/03/2020	Tax	£105.00	Nil
02/03/2020	Renew/host website	£180.00	Nil