

Winster Parish Council

Items of expenditure over £100. Year ending 31st March 2021

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

Date	Summary of Purpose	Amount	Vat not reclaimed
06/04/2020	Locum clerk Salary	£432.00	Nil
06/04/2020	Clerks Salary	£579.92	Nil
06/04/2020	Employee tax	£252.80	Nil
30/04/2020	Loan repayment	£342.23	Nil
01/05/2020	Wardens Salary	£461.43	Nil
01/05/2020	Locum clerk Salary	£276.24	Nil
04/05/2020	Clerks Salary	£227.64	Nil
18/05/2020	Personnel Advice	£360.00	Nil
19/05/2020	Employee tax	£126.00	Nil
08/06/2020	Play area inspections	£164.40	Nil
08/06/2020	Locum clerks Salary.	£240.00	Nil
08/06/2020	Wardens Salary	£327.30	Nil
08/06/2020	Clerks Salary	£154.23	Nil
08/06/2020	Annual Subscription & training	£335.86	Nil
16/06/2020	Insurance	£779.29	Nil
02/07/2020	Clerks Salary	£154.23	Nil
02/07/2020	Wardens Salary	£200.35	Nil
02/07/2020	Locum clerk Salary	£336.00	Nil
02/07/2020	Employee tax	£122.60	Nil
03/08/2020	Wardens pay	£459.98	Nil
03/08/2020	Clerks Salary	£154.43	Nil
03/08/2020	Locum clerks Salary	£260.00	Nil
08/09/2020	Clerks Salary	£154.23	Nil
08/09/2020	Wardens Salary	£331.48	Nil
08/09/2020	Locum clerks Salary	£112.00	Nil
03/10/2020	Notice board	£738.10	Nil
16/10/2020	Wardens Salary	£343.58	Nil
16/10/2020	Locum clerk Salary	£192.00	Nil
16/10/2020	Clerks Salary	£154.33	Nil
27/10/2020	Internal Audit	£100.00	Nil
27/10/2020	Pt cleaning products	£133.44	Nil
28/10/2020	Loan repayment	£338.78	Nil
21/11/2020	Christmas tree	£150.00	Nil
10/12/2020	Clerks Salary	£308.46	Nil
10/12/2020	Wardens Salary	£549.23	Nil
10/12/2020	Locum Clerk Salary	£192.00	Nil
10/12/2020	Personnel Services	£360.00	Nil
08/01/2021	Locum clerk Salary	£384.00	Nil
08/01/2021	Wardens Salary	£122.99	Nil

01/02/2021	Tax	£418.80	Nil
05/02/2021	Locum Clerk Salary	£192.00	Nil
05/02/2021	Timber bollards	£680.40	Nil
03/03/2021	HR Advice	£360.00	Nil
03/03/2021	Cleaning	£200.00	Nil
03/03/2021	19/20 Audit	£240.00	Nil
03/03/2021	GM 19/20 20/21	£13,475.04	Nil
03/03/2021	web host licence	£522.00	Nil
03/03/2021	Subscription	£352.33	Nil
03/03/2021	Clerks expenses	£179.43	Nil
03/03/2021	Clerks Salary	£198.40	Nil
19/03/2021	Clerks Salary	£494.22	Nil
19/03/2021	Warden Salary	£374.54	Nil
19/03/2021	Tax	£123.80	Nil
14/04/2020	DDDC Adjustment	£364.27	Nil