

BERSTED PARISH COUNCIL**-PC\Council Documents\Accounts\ACCOUNTS\2016-17\Financial Transparency
2016-2017****Expenditure of the Council on any one item above the value of £500.00**

		£	
APRIL			
TP & TJ Reed	Caretaking service	577	
Mr G Winter	Grounds contractor	626	
WSCC	Employment costs (April)	7,286	
Arun DC	Building Regs	516	
MAY			
TP & TJ Reed	Caretaking service	577	
Mr G Winter	Grounds contractor	626	
WSCC	Employment costs	7,286	
S.Jupp	Architect fees	600	
J Phillips	Playscheme	500	
J Phillips	Parish Festival	600	
R Jones Building Ltd	Extension costs -Invoice 1	52,182	
JUNE			
TP & TJ Reed	Caretaking service	537	
Mr G Winter	Grounds contractor	603.75	
WSCC	Employment costs	7562	
Zurich	Insurance	1358	
The Lock Centre- 7486, 7992,7993,7994		752	
SRP Design & Print Ltd	Mail shot to residents	2157	
Bersted Arts (Bersted Boys)	Parish Festival	500	
JULY			
TP & TJ Reed	Caretaking service	611	
Mr G Winter	Grounds contractor	925	
WSCC	Street Lighting yearly contract	1230	
J Phillips	Playscheme	2,600	
J & R Computer services	New PC & annual charge	1284	
Southdowns Plumbing & Heating	Urinals & stopcock	840	
R Jones Building Ltd	Extension costs - Invoice 2	31222	
Go Pak	new tables for meeting room	800	
WSCC	Employment costs	10616	includes overpayment
AUGUST			
TP & TJ Reed	Caretaking service	548	
Mr G Winter	Grounds contractor	874	
WSCC	Employment costs	1856	takes into account ove
Freedom Leisure	Summer Playscheme	2900	
SEPTEMBER			

TP & TJ Reed	Caretaking service	558
TP & TJ Reed	Caretaking service - backdated rise	520
Mr G Winter	Grounds contractor	870
WSCC	Employment costs	4300
Condor Blinds & Shutters	Blinds new meeting room	498

OCTOBER

TP & TJ Reed	Caretaking service		
Mr G Winter	Grounds contractor	947	
WSCC	Employment costs &	4489	includes 2 members all
The Lock Centre	CCTV & Fire service & lock box	607	

NOVEMBER

TP & TJ Reed	Caretaking service	640
Mr G Winter	Grounds contractor	667
WSCC	Employment costs	
Vaughtons Ltd	V. Chairman insignia	762

DECEMBER

TP & TJ Reed	Caretaking service	697
Mr G Winter	Grounds contractor	845
WSCC	Employment costs	3973

JANUARY 2017

TP & TJ Reed	Caretaking service	529	
Mr G Winter	Grounds contractor	632	+
WSCC	Employment costs	4102	

FEBRUARY

TP & TJ Reed	Caretaking service	615
Mr G Winter	Grounds contractor	689
WSCC	Employment costs	4102
Richard Jones Building	Final Extension payment	2153
Arun DC	Tree work at Jubilee & Spinney	2592

MARCH

TP & TJ Reed	Caretaking service	668
Mr G Winter	Grounds contractor	706
WSCC	Employment costs	436.63 includes 2 members allowar
Arun DC	Memorial Bench	634

Councillor Allowances:

The following councillors received an allowance of £516 through the financial year of 2016-17

Cllr McDougall
Cllr Spencer and

Cllr Yeates

C.Docs/Accounts/Accounts/2016-17/Financial Transparency

