BERSTED PARISH COUNCIL

2018-2019

Expenditure of the Council on any one item above the value of £500.00

APRIL

		£
JNR Computer Servicies	Sharepoint for councillors	1209.6
WSALC Ltd - Nalc & Wsalc	Yearly Subscription	2143
Sussex Views magazine	yearly fee for newletter in mag	950
Bersted In Focus Magazine	yearly fee for newletter in mag	714
JNR Computers	WiFi access & electrics	760

MAY

TP & TJ Reed	caretaking services	690
Mr G Winter	grounds services	667
WSCC	Salaries including oncosts	4443
Zurich	Annual Insurance	1,517
AJS Groundworks	Parking Bays	5390
Customize Events	Playscheme deposit	500
Lee Mockett	Sensor lights	885
Tim Large	decorating changing rooms	1530

JUNE

TP & TJ Reed	Caretaking services	690
Mr G Winter	grounds services	715.00
WSCC	Salaries inc members allowance	4886

JULY

TP & TJ Reed	Caretaking services	690
Mr G Winter	Grounds services	546
WSCC	Salaries inc pay rise back dated	5207
Customize events	Parish Festival	780
Customize events	Playscheme	2600
WSCC	Street Lighting annual charge	1260
The Lock Centre	New CCTV camera	953
Leaderboard Ltd	Parish Festival	650

AUGUST

TP & TJ Reed	Caretaking Services	690
Mr G Winter	Grounds services	494
WSCC	Salaries	4826
Freedom Leisure	Playscheme	2880
Holcombe Contractors	gents toilet roof & ceiling repair	475

SEPTEMBER

TP & TJ Reed	Caretaking services	690
Mr G Winter	Grounds services	685

OCTOBER

TP & TJ Reed	Caretaking services	814
Mr G Winter	Grounds services	713
WSCC	Salaries Sept	4826
WSCC	Salaries Aug including	4826
	Members allowance	258

NOVEMBER

TP & TJ Reed	Caretaking services	690
Mr G Winter	Ground Services	672
WSCC	Oct salaries inc back pay	8636

DECEMBER

TP & TJ Reed	Caretaking Services	721
Mr G Winter	Grounds Services	609
WSCC	Nov Salaries including	5372
	Members allowance	258

JANUARY 2019

TP & TJ Reed	Caretaking services	753
Mr G Winter	Grounds Services	435
WSCC	Dec Salaries	5372

FEBRUARY

MARCH

Councillor Allowances:

The following councillors received an allowance of £516 through the financial year of 2018-19

Cllr Spencer and
Cllr Yeates