

BERSTED PARISH COUNCIL

2019 - 2020

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

		£
APRIL		
WSCC Salaries including oncosts		5372
Zurich	Annual insurance	1472
Sussex Magazine	annual charge for advert	950
Corinthuan Architectural design	possible extension	735
Bersted in Focus	annual charge for advert	842
JNR Comuter Services	annual IT	2680
MAY		
grounds services		605
caretaking services		690
Pinnacle Works Ltd	replacement roof	35,387
Wagner Renewables	solar panel reinstatement	3086
WSCC Salaries including oncosts		5367
caretaking services		738
JUNE		
grounds services		702
WSCC Salaries including oncosts		6971.35
Members allowance		274
WSCC -	Street lighting annual cost	1309
JULY		
grounds services		702
caretaking services		702
WSCC Salaries including oncosts		6169
Members allowance		274
A. Hinton	Architecural design	555
Pinnacle Works Ltd	replacement roof - final	2235
Freedom Leisure	Summer playscheme	2640
AUGUST		
WSCC Salaries including oncosts		6169
ADC Pest Control Annual		498
L Mocket	Hall lights	1050
Holcombe contractors	Hall refurb	1050
SEPTEMBER		
WSCC Salaries including oncosts		6949
Members allowance x 3		411
Grounds services		702

Caretaking services		702
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OCTOBER

Moore	External Auditor	480
WSCC Salaries including oncosts		6325
Grounds services		702
Caretaking services		702

NOVEMBER

WSCC Salaries including oncosts		6325
Caretaking services		702
Grounds services		702
Wilbar Associates	Signage	601

DECEMBER

WSCC salaries including oncosts		6325
Caretaking Services		702
Grounds services		702
E Mango	Website annual charge	489

JANUARY 2020

WSCC salaries including oncosts		6325
Members allowance x 3		411
Caretaking Services		702
Grounds services		702
Chairmans Allowance		650
Arun DC	Ditch work at Willow Pond	1430
The Parish Notice Board Company	New notice board - royal parade	792

FEBRUARY

WSCC salaries including oncosts		6325
Caretaking Services		702
Grounds services		702

MARCH

Councillor Allowances:

The following councillors received an allowance of £516 through the financial year of 2019-20

Cllr Spencer
Cllr Woodall
Cllr Hearn