

BERSTED PARISH COUNCIL[\\LERK-PC\Council Documents\Accounts\ACCOUNTS\Financial Transparency](#)**2018-2019****Expenditure of the Council on any one item above the value of £500.00**

		£
APRIL		
JNR Computer Services	Sharepoint for councillors	1209.6
WSALC Ltd - Nalc & Wsalc	Yearly Subscription	2143
Sussex Views magazine	yearly fee for newsletter in mag	950
Bersted In Focus Magazine	yearly fee for newsletter 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**JANUARY 2019****FEBRUARY****MARCH****Councillor Allowances:**

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

Cllr Spencer and
Cllr Yeates