

Ham and Stone Parish Council

Details of every item of spending over £100 (including VAT) for the financial year end

31 March 2019

Month	Payee	Purpose	Cheque	Minutes	Amount	VAT	Cheque amount
April'18	GAPTC	Membership	695	9.21/05/18	211.63	N/A	211.63
April	2 Commune	Website	696	9.21/05/18	300.00	60.00	360.00
April	Playsafe	RoSPA inspection	697	9.21/05/18	87.50	17.50	105.00
April	Berkeley Burial Committee	Membership	698	9.21/05/18	380.16	N/A	380.16
May	Game & Co	Insurance renewal	701	9.21/05/18	448.01	N/A	448.01
May	E V Lewis	Clerk Salary	703	9.21/05/18	810.10	N/A	810.10
June	TWHawkins	Grass cutting	704	9.16/07/18	231.60	46,32	277.92
June	JCAldridge	Phone Box repairs	705	9.16/07/18	315.00	63.00	378.00
July	E V Lewis	Clerk Salary	707	9.16/07/18	768.28	N/A	768.28
Aug	TWHawkins	Grass cutting	709	9.17/09/18	115.80	23.16	138.96
Sept	E V Lewis	Clerk Salary	710	9.17/09/18	768.28	N/A	768.28
Nov	E V Lewis	Clerk Salary	712	9.19/11/18	768.28	N/A	768.28
Nov	TWHawkins	Grass cutting	717	11.21/01/19	347.40	69.48	416.88
Jan19	E V Lewis	Clerk Salary	720	11.21.01.19	810.28	N/A	810.28
Feb	Ham/Stone Green Trustees	Donation to Play Area	721	8.18/03/19	250.00	N/A	250.00
March	E V Lewis	Clerk Salary	722	8.18/03/19	768.28	N/A	768.28
March	Greenfields Garden Services	Play Area Maintenance	725	8.18/03/19	890.00	178.00	1068.00