

OUTGOINGS FOR 2015/16

| | Cheque No | VAT | Total |
|--|-----------|---------|-----------|
| Clerk's wages and expenses | 605 | | 851.31 |
| HMRC | 606 | | £13.20 |
| GAPTC Membership | 607 | | £172.86 |
| Berkeley Burial Committee | 608 | | £332.00 |
| GAPTC Training - "Audit" | 609 | | £15.00 |
| Aon Insurance UK Ltd | 610 | | £431.59 |
| GPFA Memebership | 611 | | £50.00 |
| Playsafety RoSPA inspection | 612 | £15.40 | £77.00 |
| Clerk's wages and expenses | 613 | | £852.03 |
| T W Hawkins & Sons Ltd | 614 | £65.52 | £327.60 |
| Grant Thornton - Audit costs | 615 | £20.00 | £100.00 |
| SDC - lease of land | 616 | | £22.50 |
| Clerk's wages and expenses | 617 | | £861.59 |
| Cotswold Marketing Co - Newsett letter | 618 | | £156.00 |
| T W Hawkins & Sons Ltd | 619 | £54.60 | £273.00 |
| Clerk's wages and expenses | 620 | | £855.98 |
| Stroud & District CAB - donation | 621 | | £50.00 |
| Cotswold Conserv.Board - donation | 622 | | £50.00 |
| Friends of Glos. Archive - donation | 623 | | £50.00 |
| Berkeley Community Library - donation | 624 | | £50.00 |
| Mrs J Nichols - computer anit-virus | 625 | | £14.99 |
| Clerk's wages and expenses | 626 | | £809.94 |
| Glasdon UK Ltd - waste bins | 627 | £77.01 | £385.05 |
| T W Hawkins & Sons Ltd | 628 | £76.44 | £382.20 |
| Clerk's wages and expenses | 629 | | £809.94 |
| SLCC - AGM | 630 | | £20.00 |
| Stone Village Hall - hire | 631 | | £40.00 |
| GAPTC - training | 632 | | £20.00 |
| | | £308.97 | £8,073.78 |