

Stone Parish Council RECEIPTS
Year ending 31 March 2019

Date	Received from	Details	Sub Totals	Grants	Trans Fund	Gross Totals
1	05-Apr 2018	WCC Invoice Lengthman No 22	178.02			178.02
2	26-Apr	WFDC 1\2 Precept for 2018-19	5844.00			5844.00
3	30-Jun	WCC Lengthsman Invoice No 23, 24 & 25	772.09			772.09
4	06-Jun	HMRC VAT for 2017-18	386.29			386.29
5	20-Jul	WCC Lengthsman Invoice No 26	166.37			166.37
6	13-Sep	Cllr Grant Cllr Williams	200.00			200.00
7	19-Sep	Cllr Grant Cllr Hardiman	200.00			200.00
8	27-Sep	WFDC Final 1\2 Precept for 2018-19	5844.00			5844.00
9	30-Oct	WCC Lengthsman Invoice No 26 & 27	517.00			517.00
10	17-Jan	WCC County Cllr Grant towards Gateways	1000.00			1000.00
11	14-Mar	WCC Lengthsman Invoice No 29	211.75			211.75
12						
13						
14						
15						
16						
17						
18						
19						
			15319.52	0.00	0	15319.52