

Chq 100292	CA Stamp – grass-cutting	390.00	78.00		
Chq 100293	Mazars audit fee	48.00			
<b>BALANCE 30 OCTOBER 2018</b>					<b>17,430.06</b>
NOVEMBER 2018					
Chq 100294	HMRC tax on Clerk's payment	41.00			
Chq 100295	Clerk's payment	164.48			
Chq 100296	CA Stamp – grass-cutting	260.00	52.00		
Chq 100297	Printing & inks	15.98			
Chq 100298	CA Stamp – grass-cutting	130.00	26.00		
Chq 100299	Royal British Legion – wreath	25.00			
Chq 100300	HMRC tax on Clerk's payment	43.00			
Chq 100301	Clerk's payment	171.82			
<b>BALANCE 29 NOVEMBER 2018</b>					<b>16,456.78</b>
DECEMBER 2018					
Chq 100302	SGCA – hall hire	20.00			
Direct Debit	IC0 affiliation fee	35.00			
<b>BALANCE 31 DECEMBER 2018</b>					<b>16,401.78</b>
JANUARY 2019					
Chq 100305	Clerk's payment	149.40			
Chq 100307	SGCA – hall hire	20.00			
<b>BALANCE 30 JANUARY 2019</b>					<b>16,232.38</b>
FEBRUARY 2019					
Chq 100306	HMRC tax on Clerk's payment	37.40			
<b>BALANCE 27 FEBRUARY 2019</b>					<b>16,194.98</b>
MARCH 2019					
Chq 100303	Stainton Village Hall 3 meetings	60.00			
Chq 100304	SVH – Defibrillator - donation	73.00			
Chq 100308	Clerk's payment	149.40			
Chq 100310	Printing & inks	23.97			
<b>BALANCE 29 MARCH 2019</b>					<b>15888.41</b>