

Gulworthy Parish Council
Receipts 2018 - 19

| Date | Method | Bank ref | Cleared | Description | Cemetery | Total | Comments |
|------------|------------------|---------------|--------------|---------------------------------------|-------------------|-------------------|-------------------|
| 12.04.2018 | Bank Giro Credit | Direct Credit | yes | W.D.B.C. 50% Precept | | £ 2,528.00 | |
| 12.04.2018 | Bank Giro Credit | Direct Credit | yes | W.D.B.C. - CTSG | | £ 144.00 | |
| 13.04.2018 | Cash credit | 500015 | yes | E. Pascoe / A. Parsons - P S Krevaldt | £ 115.00 | | |
| 20.04.2018 | Cash credit | 500016 | yes | NW + I Meakin (Internment of ashes) | £ 30.00 | | |
| 24.04.2018 | Cash credit | 500017 | yes | Western power - pole rental | £ 7.61 | | |
| 27.04.2018 | Bank Giro Credit | 500055 | yes | Co-op Florence Hunter - Burial | £ 150.00 | | |
| 21.06.2018 | Bank Giro Credit | Direct Credit | yes | W.D.B.C. Grant | | £ 2,500.00 | PC Hall flooring |
| 31.08.2018 | Cash credit | 500018 | yes | E. Pascoe - Florence Hunter memorial | £ 100.00 | | |
| 11.09.2018 | Bank Giro Credit | Direct Credit | yes | W.D.B.C. 50% Precept | | £ 2,528.00 | |
| 28.09.2018 | Cash credit | 500019 | yes | Walter Parsons - Philip Warren burial | £ 1,300.00 | | |
| 26.10.2018 | Bank Giro Credit | Direct Credit | yes | W.D.B.C. Grant | | £ 1,100.00 | Repaid to PC Hall |
| 23.11.2018 | Cash credit | 500020 | yes | Morris Bros. (Mary Steer) | £ 180.00 | | |
| 14.12.2018 | Cash credit | 500021 | yes | Morris Bros. (Chalk) | £ 180.00 | | |
| 14.12.2018 | Cash credit | 500021 | yes | Walter Parsons - (Dorothy Warren) | £ 300.00 | | |
| 28.02.2019 | Cash credit | F.P.I. | yes | Mary Gillett - (Hugh Davies) | £ 1,000.00 | | |
| | | | Total | | £ 3,355.00 | £ 8,807.61 | |