

**Payments Eastington Parish Council 13 April 2017**

<b>Invoice Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Gross Amount</b>	<b>Budget</b>
23/03/17	Salaries & Expenses	Payroll March 2017 & Expenses February 2017	£1297.33	£0	£1297.33	Parish Admin
08/03/17	Freestyle	Skate area stage 2	£19932.50	£3986.50	£23919.00	Grant funding rec'd
05/04/17	Post Office Ltd	PAYE & NI payments to HMRC for March 2017	£267.05	£0	£267.05	Parish Admin
28/02/17	Stroud Valleys Project	Pond work	£750.00	£0	£750.00	Ecology Projects
13/03/17	PATA (UK)	Payroll services January-March 2017	£22.50	£0	£22.50	Parish Admin
28/02/17	Smith's (Gloucester) Ltd	Waste collection burial ground (£7.25x2) Soil removal (£450x3)	£1364.50	£272.90	£1637.40	C&BG & Grant funding rec'd
04/03/17	Glasdon UK Ltd	Litter bin and dog waste bin plus fixing kits	£379.10	£75.82	£454.92	Litter/Dog bins
27/02/17	Devon Association of Local Councils	South West Local Council regional conference 16/03/17	£60.00	£12.00	£72.00	Training
15/02/17	GAPTC	Annual Subscription 2017/18	£425.97	£0	£425.97	Subs
26/02/17	Community Heartbeat Trust	Carriage costs missed from last payment	£50.00	£0	£50.00	Grant funding rec'd
04/03/17	Eastington Village Hall Charity	February 2017 Hall Hire	£17.50	£0	£17.50	Hall Hire
24/03/17	Gloucestershire County Council	2 x kissing gates	£380.56	£76.11	£456.67	Kissing gates/footpaths
31/03/17	Alan Loveridge	Grass cutting March 2017	£567.50	£0	£567.50	Grounds Maint
	<b>DIRECT DEBITS:</b>					
15/03/17	NEST	Pensions for March 2017	£106.41	£0	£106.41	Parish Admin
23/03/17	Vodafone	Parish Mobile	£40.83	£8.16	£48.99	Parish Admin
21/04/17	PWLB	Loan repayment	£2761.48	£0	£2761.48	Loan
		<b>TOTAL</b>			<b>£32854.72</b>	

**Receipts:**

SDC	Sec106 monies	£11,770
SDC	Sec106 monies	£42,912.19
SDC	Grant for Skate Park CCTV	£987

**Payments Eastington Parish Council 11 May 2017**

<b>Invoice Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Gross Amount</b>	<b>Budget</b>
30/04/17	Salaries & Expenses	Payroll April 2017 & Expenses March 2017	£1364.58	£0	£1364.58	Parish Admin
05/05/17	Post Office Ltd	PAYE & NI payments to HMRC for April 2017	£263.86	£0	£263.86	Parish Admin
31/03/17	Smith's (Gloucester) Ltd	2 invoices: Soil removal for skate area (£561) plus hire of Heras Fencing (£9)	£570.00	£114.00	£684.00	Grant funding rec'd
18/04/17	Glasdon UK Ltd	Two litter bins for play & skate area	£611.12	£122.22	£733.34	Grant funding rec'd
01/04/17	Eon	Electricity supply for phone box	£32.90	£1.65	£34.55	Eon
24/04/17	Plantscape	Village Gateways	£9925.00	£1985.00	£11910.00	Grant funding rec'd
21/04/17	Waterplus	Water supply to burial ground	£26.99	£0	£26.99	C&BG
28/04/17	Anita Sach	Locum Clerk services	£38.67	£0	£38.67	Parish Admin
19/04/17	Playsafety Ltd	Annual play inspection	£115.50	£23.10	£138.60	Play Park
08/03/17	Leslie Lipton Ltd t/a Freestyle	Skate area stage 3	£28119.06	£5623.81	£33742.87	Grant funding rec'd
24/04/17	Came & Company	Additional insurance pro-rata	£29.81	£0	£29.81	Insurance
21/04/17	IAC	Internal audit 2016/17	£185.00	£37.00	£222.00	Audit
02/05/17	GAPTC	Risk Management training 3/5/17	£15.00	£0	£15.00	Training
30/04/17	Alan Loveridge	Grass cutting April 2017 (£1135) Kissing Gate installation (£700)	£1835.00	£0	£1835.00	Grounds Maint Footpaths
	<b>DIRECT DEBITS:</b>					
03/05/17	NEST	Pensions for April 2017	£107.60	£0	£107.60	Parish Admin
22/04/17	Vodafone	Parish Mobile	£40.83	£8.16	£48.99	Parish Admin
		<b>TOTAL</b>			<b>£51195.86</b>	

**Receipts:**

SDC	Precept first half	£34,339
HMRC	VAT Refund 2016/17	£10,138.13
GCC	Grant for Skate Park	£3,500

**Payments Eastington Parish Council 8 June 2017**

<b>Invoice Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Gross Amount</b>	<b>Budget</b>
25/05/17	Salaries & Expenses	Payroll May 2017 & Expenses April 2017	£1203.16	£0	£1203.16	Parish Admin
05/06/17	Post Office Ltd	PAYE & NI payments to HMRC for May 2017	£264.06	£0	£264.06	Parish Admin
22/05/17	Came & Company	Annual Insurance 2017-18	£1050.07	£0	£1050.07	Insurance
01/05/17	Eastington Village Hall Charity	Hall hire March & April 2017 (2 invoices)	£28.00	£0	£28.00	Parish Admin
May 2017	Eastington Community Centre	Room hire June 2017	£16.00	£0	£16.00	Parish Admin
24/05/17	St Michael and All Angels' Church	Room hire Jan-May 2017	£50.00	£0	£50.00	Parish Admin
10/05/17	GAPTC	How to Conduct Appraisals – training	£35.00	£0	£35.00	Training
21/04/17	Stroud District Council	Member Training	£40.00	£0	£40.00	Training
09/05/17	All Out Play	Roundabout & mound tunnels	£6832.00	£1366.40	£8198.40	Grant Funding rec'd
09/05/17	Tree Maintenance Ltd	Tree inspections burial ground, village greens	£230.01	£46.00	£276.01	C&BG + Contingency
30/05/17	Alan Loveridge	Grass cutting May 2017 (£1135) High Path mowing (£80)	£1215.00	£0	£1215.00	Grounds Maint Footpaths
	<b>DIRECT DEBITS:</b>					
17/05/17	NEST	Pensions for May 2017	£107.60	£0	£107.60	Parish Admin
22/05/17	Vodafone	Parish Mobile	£40.83	£8.16	£48.99	Parish Admin
		<b>TOTAL</b>			<b>£12532.29</b>	

**Receipts:**

Gloucestershire Environmental Trust    Grant funding for skate/play park    £21,000

**Payments Eastington Parish Council 13 July 2017**

Invoice Date	Payee	Details	Net Amount	VAT	Gross Amount	Budget
25/06/17	Salaries & Expenses	Payroll June 2017 & Expenses May 2017	£1424.59	£0	£1424.59	Parish Admin
05/07/17	Post Office Ltd	PAYE & NI payments to HMRC for June 2017	£264.06	£0	£264.06	Parish Admin
12/06/17	PATA (UK)	Payroll Services April-June 2017	£22.50	£0	£22.50	Parish Admin
14/06/17	Ransome Memorials Ltd	Clean & maintain the Alkerton Cross finger post	£860.00	£172.00	£1032.00	Repairs
13/06/17	Glasdon UK Ltd	Bin sacks (minus credit on account)	£30.62	£6.12	£36.74	Play Park Maint
07/06/17	Zeta Printing Services	Litter bin stickers	£63.00	£12.60	£75.60	Roads & Transport
31/05/17	Smith's (Gloucester) Ltd	Burial ground bin collection £9.13 x 2 plus 43p outstanding on previous invoice	£15.65	£3.04	£18.69	C&BG
08/06/17	Veale Wasbrough Vizards LLP	Faculty at Church for AED	£251.00	£50.20	£301.20	Parish Admin
21/06/17	Network Connections UK Ltd	CCTV Skate area	£5412.50	£1082.50	£6495.00	Grant Funding
01/06/17	Eastington Village Hall Charity	Hall hire May 2017	£21.00	£0	£21.00	Hall hire
28/06/17	GAPTC	Being a Better Councillor training £95 LCAS Gold Accreditation Fee £160	£255.00	£0	£255.00	Training
03/07/17	Parish Online	Parish Mapping	£28.00	£5.60	£33.60	Parish Admin
27/06/17	All Out Play Ltd	Baby swings	£1855.00	£371.00	£2226.00	Grant Funding
30/06/17	Alan Loveridge	Grass cutting June 2017 (£1135) Bin installation (£200)	£1335	£0	£1335	Grounds Maint Play Park Maint
	<b>DIRECT DEBITS:</b>					
19/07/17	ICO	Data Protection annual registration	£35.00	£0	£35.00	Parish Admin
17/06/17	NEST	Pensions for June 2017	£107.60	£0	£107.60	Parish Admin
22/06/17	Vodafone	Parish Mobile	£40.83	£8.16	£48.99	Parish Admin
		<b>TOTAL</b>			<b>£13732.57</b>	

**Receipts:**

Gloucestershire County Council	Grant funding for Village Gateways	£9,000
HMRC	VAT refund April 2017	£8,351.68

**Payments Eastington Parish Council 10 August 2017**

Invoice Date	Payee	Details	Net Amount	VAT	Gross Amount	Budget
27/07/17	Salaries & Expenses	Payroll July 2017 & Expenses June 2017	£1280.04	£0	£1280.04	Parish Admin
05/08/17	Post Office Ltd	PAYE & NI payments to HMRC for July 2017	£263.86	£0	£263.86	Parish Admin
01/07/17	Eastington Village Hall Charity	Room hire 23 <sup>rd</sup> March 2017	£10.50	£0	£10.50	Parish Admin
18/07/17	Rubicon Industries Ltd	Skate & scooter sessions at open day	£400.00	£80.00	£480.00	Grant Funding
20/07/17	All Out Play Ltd	Safety surfacing (£1345.20) Storage bench (£414.00)	£1466.00	£293.20	£1759.20	Grant Funding
20/07/17	Came & Company	Temporary insurance cover for portable loo	£25.00	£0	£25.00	Insurance
27/07/17	Midland Forestry Ltd	Tree works at Burial Ground, Alkerton Green, Nastend Green	£1138.00	£227.60	£1365.60	C&BG / Contingency
30/07/17	Alan Loveridge	Grass cutting July 2017 (£1135)	£1135	£0	£1135	Grounds Maint
	<b>DIRECT DEBITS:</b>					
24/07/17	NEST	Pensions for July 2017	£107.60	£0	£107.60	Parish Admin
22/07/17	Vodafone	Parish Mobile	£41.28	£8.25	£49.53	Parish Admin
		<b>TOTAL</b>			<b>£6476.33</b>	

**Receipts:**

OHMG	CCTV Donation	£3167.50
Funeral	ERB & interment	£550.00
Parishioner	Grave maintenance	£25.00

**Payments Eastington Parish Council 14 September 2017**

<b>Invoice Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Gross Amount</b>	<b>Budget</b>
27/07/17	Salaries & Expenses	Payroll August 2017 & Expenses July 2017	£1333.75	£0	£1333.75	Parish Admin
05/09/17	Post Office Ltd	PAYE & NI payments to HMRC for August 2017	£261.66	£0	£261.66	Parish Admin
31/08/17	Smith's (Gloucester) Ltd	Burial Ground bin collection £7.61+VAT Annual Duty of Care note £45+VAT	£52.61	£10.52	£63.13	C&BG
31/07/17	Abbey Loos Ltd	Portable Toilet for Snakey Lane Play Park	£23.00	£4.60	£27.60	Grant Funding
15/08/17	Andrea Pellegram Ltd	One year subscription to Planning Local	£100.00	£0	£100.00	Planning
18/07/17	Rubicon Industries Ltd	Skate & scooter sessions at open day	£400.00	£80.00	£480.00	Grant Funding
16/08/17	SLCC Enterprises Ltd	Data Protection course	£165.00	£33.00	£198.00	Training
01/09/17	Town & Parish Council Websites	Website hosting 01/09/17-31/08/18	£120.00	£0	£120.00	Parish Admin
04/09/17	Gary Dingle	Notice board	£401.00	£0	£401.00	N/board
04/09/17	FJ Cambridge & Co Ltd	36 x row markers for burial ground	£792.00	£158.40	£950.40	C&BG
06/09/17	Gloucestershire Wildlife Trust	Parish-wide desktop assessment of Eastington for protected-species	£260.00	£52.00	£312.00	Planning
30/08/17	Alan Loveridge	Grass cutting August 2017 (£1135) High Path cutting (£80) Concreting around gym equipment (£150)	£1365.00	£0	£1365.00	Grounds Maint
	<b>DIRECT DEBITS:</b>				0	
24/08/17	NEST	Pensions for August 2017	£107.60	£0	£107.60	Parish Admin
22/08/17	Vodafone	Parish Mobile	£27.72	£5.54	£33.26	Parish Admin
		<b>TOTAL</b>			<b>£5753.40</b>	

**Receipts:**

Police & Crime Commissioner	Grant for village gateways	£7000
Renishaw	Grant for portable toilet	£300

**Payments Eastington Parish Council 12 October 2017**

<b>Invoice Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Gross Amount</b>	<b>Budget</b>
27/09/17	Salaries & Expenses	Payroll Sept 2017 & Expenses August 2017	£1271.56	£0	£1271.56	Parish Admin
05/10/17	Post Office Ltd	PAYE & NI payments to HMRC for Sept2017	£263.46	£0	£263.46	Parish Admin
31/08/17	Abbey Loos Ltd	Portable Toilet for Snakey Lane Play Park	£92	£18.40	£110.40	Grant Funding
18/09/17	PATA (UK)	Payroll services July-Sept 2017	£22.50	£0	£22.50	Parish Admin
19/09/17	SLCC Enterprises Ltd	Quotes, Contracts & Tendering Course	£145.00	£29.00	£174.00	Training
20/09/17	Getmapping Plc	User Manager Module	£18.75	£3.75	£22.50	Parish Admin
06/09/17	Cardiac Science Holdings (UK) Ltd	Defib battery and pads	£252.50	£50.50	£303.00	Donations rec'd
01/08/17	Eastington Village Hall Charity	Hire of hall – July £26.25 Hire of hall – August £17.50	£43.75	£0	£43.75	Parish Admin
27/09/17	St Michael & All Angels' Church	Room hire August & September	£20.00	£0	£20.00	Parish Admin
30/09/17	Cass Allen Associates Ltd	Acoustics Consultancy re Ecotricity application	£285.00	£0	£342.00	Planning
30/09/17	Citizens Advice Stroud & Cotswold Districts Ltd	Donation agreed 14/09/17	£100	£0	£100	S137
30/09/17	Royal British Legion	Donation agreed 14/09/17	£150	£0	£150	S137
30/09/17	Alan Loveridge	Grass cutting September 2017 (£1135) Additional strimming on skate park backdated to July 2017 £90	£1225	£0	£1225	Grounds Maint
	<b>DIRECT DEBITS:</b>				0	
24/09/17	NEST	Pensions for September 2017	£107.60	£0	£107.60	Parish Admin
22/09/17	Vodafone	Parish Mobile	£36.38	£7.27	£43.75	Parish Admin
23/10/17	PWLB	Loan Repayment	£2761.48	£0	£2761.48	Loan
		<b>TOTAL</b>			<b>£6961.00</b>	

Payments Eastington Parish Council 9 November 2017

Invoice Date	Payee	Details	Net Amount	VAT	Gross Amount	Budget
<b>ONLINE PAYMENTS</b>						
27/10/17	Salaries & Expenses	Payroll Oct 2017 & Expenses Sept 2017	£1459.89	£0	£1459.89	Parish Admin
05/11/17	Post Office Ltd	PAYE & NI payments to HMRC for Oct 2017	£292.78	£0	£292.78	Parish Admin
24/10/17	Broxap Ltd	Litter/Recycling bin	£554.95	£110.99	£665.94	Roads&Trans
05/10/17	Bibby Factors Manchester Ltd	2 x bus shelters plus installation	£6999.00	£1399.80	£8398.80	Bus Shelter+Grant
21/10/17	Water Plus	Standtap for burial ground	£29.39	£0	£29.39	Severn Trent
25/09/17	Abbey Loos Ltd	Portable Toilet for Snakey Lane Play Park	£23.00	£4.60	£27.60	Grant Funding
30/10/17	Alan Loveridge	Grass cutting October 2017 (£1165) Grave markers (£360) High Path (£80) Pond (£50)	£1655	£0	£1655	Grounds Maint C&BG R&T Ecology
<b>CHEQUES</b>					0	
23/10/17	Anita Sach	Locum Clerk Services	£55.25	£0	£55.25	Parish Admin
17/10/17	County Signs (Glos) Ltd	Snakey Park sign & notice board	£155.00	£31.00	£186.00	Grant Funding
<b>DIRECT DEBITS:</b>					0	
24/10/17	NEST	Pensions for October 2017	£107.60	£0	£107.60	Parish Admin
22/10/17	Vodafone	Parish Mobile	£33.52	£6.70	£40.22	Parish Admin
		<b>TOTAL</b>			<b>£12918.47</b>	

Payments Eastington Parish Council 14 December 2017

Invoice Date	Payee	Details	Net Amount	VAT	Gross Amount	Budget
<b>CHEQUE PAYMENTS</b>						
26/11/17	Anita Sach	Locum Clerk	£71.83	£0	£71.83	Parish Admin
01/10/17	Eastington Village Hall Charity	Hall Hire September	£31.50	£0	£31.50	Hall Hire
31/10/17	Grant Thornton UK LLP	External Audit 2016/17	£425.00	£85.00	£510.00	Audit
<b>ONLINE PAYMENTS</b>					0	
27/11/17	Salaries & Expenses	Payroll Nov 2017 & Expenses Oct 2017	£1767.02	£0	£1767.02	Parish Admin
05/12/17	Post Office Ltd	PAYE & NI payments to HMRC for Nov 2017	£373.38	£0	£373.38	Parish Admin
31/10/17	Abbey Loos Ltd	Portable Toilet for Snakey Lane Play Park	£70.00	£14.00	£84.00	Grant Funding
31/10/17	Smith's (Gloucester) Ltd	Burial Ground bin emptying	£7.61	£1.52	£9.13	C&BG
17/11/17	Helix Transport Consultants Ltd	Hotel restaurant planning app review	£450	£0	£450	Planning
20/11/17	Network Connections UK Ltd	CCTV Annual Maintenance	£650.00	£130.00	£780.00	Play Park Maint
04/12/17	GAPTC	Clerks Networking Event 06/12/17	£20.00	£0	£20.00	Training
30/11/17	Alan Loveridge	Grass cutting & maintenance Nov 2017	677.50	£0	£677.50	Grounds Maint
<b>DIRECT DEBITS:</b>					0	
30/11/17	NEST	Pensions for November 2017	£136.40	£0	£136.40	Parish Admin
19/11/17	Vodafone	Parish Mobile	£31.10	£6.22	£37.32	Parish Admin
		<b>TOTAL</b>			<b>£4948.08</b>	

**RECEIPTS:**

Gloucestershire County Council	Bus Shelter Grant	£3000
OHMGC	Donation CCTV	£325

Payments Eastington Parish Council 11 January 2018

Invoice Date	Payee	Details	Net Amount	VAT	Gross Amount	Budget
<b>CHEQUE PAYMENTS</b>						
18/11/17	Eastington Village Hall Charity	Hall Hire October £35 Hall Hire November £21	£56.00	£0	£56.00	Hall Hire
<b>ONLINE PAYMENTS</b>					0	
27/12/17	Salaries & Expenses	Payroll Dec 2017 & Expenses Nov 2017	£1232.84	£0	£1232.84	Parish Admin
05/01/18	HMRC	PAYE & NI payments to HMRC for Dec 2017	£263.66	£0	£263.66	Parish Admin
15/12/17	PATA (UK)	Payroll Services Oct-Dec 2017	£22.50	£0	£22.50	Parish Admin
29/12/17	Helix Transport Consultants Ltd	Burial Ground Vehicle Access survey	£145.17	£0	£145.17	C&BG
<b>DIRECT DEBITS:</b>					0	
30/12/17	NEST	Pensions for December 2017	£107.60	£0	£107.60	Parish Admin
19/12/17	Vodafone	Parish Mobile	£31.00	£6.20	£37.20	Parish Admin
		<b>TOTAL</b>			<b>£1864.97</b>	

Payments Eastington Parish Council 8 February 2018

Invoice Date	Payee	Details	Net Amount	VAT	Gross Amount	Budget
<b>CHEQUE PAYMENTS</b>						
18/12/17	Ramblers	Annual Membership	£62.00	£0	£62.00	Subscriptions
<b>ONLINE PAYMENTS</b>						
30/01/18	Salaries & Expenses	Payroll Jan 2018 & Expenses Dec 2017	£1293.03	£0	£1293.03	Parish Admin
05/02/18	HMRC	PAYE & NI payments to HMRC for Jan 2018	£263.46	£0	£263.46	Parish Admin
22/01/18	Omar L Cottle	Restoration of milestone at Hilltop	£140.00	£28.00	£168.00	Monument Repairs
08/01/18	Water Plus	Burial Ground standpipe	£11.29	£0	£11.29	C&BG
06/01/18	Eastington Village Hall Charity	Hall Hire December 2017	£10.50	£0	£10.50	Parish Admin
31/12/17	Smith's (Gloucester) Ltd	Burial Ground bin collection	£7.61	£1.52	£9.13	C&BG
<b>DIRECT DEBITS:</b>						
23/01/18	NEST	Pensions for January 2018	£107.60	£0	£107.60	Parish Admin
20/01/18	Vodafone	Parish Mobile	£31.00	£6.20	£37.20	Parish Admin
		<b>TOTAL</b>			<b>£1962.21</b>	

Payments Eastington Parish Council 8 March 2018

Invoice Date	Payee	Details	Net Amount	VAT	Gross Amount	Budget
<b>CHEQUE PAYMENTS</b>						
	NONE					
<b>ONLINE PAYMENTS</b>						
28/02/18	Salaries & Expenses	Payroll Feb 2018 & Expenses Jan 2018	£1267.83	£0	£1267.83	Parish Admin
05/03/18	HMRC	PAYE & NI payments to HMRC for Feb 2018	£263.46	£0	£263.46	Parish Admin
21/02/18	Helix Transport Consultants Ltd	Ecotricity Transport Review	£1050.00	£0	£1050.00	Planning
19/02/18	Jamie Linwood	25% deposit for musical instruments at play park	£887.50	£0	£887.50	Play Park
05/06/17	J.Empson	Reimbursement for bolts used at Snakey Park	£74.00	£14.80	£88.80	Play Park
19/02/18	Moreton C Cullimore (Gravels) Ltd	Materials for play park maintenance	£92.00	£18.40	£110.40	Play Park
12/02/18	Grassmats Ltd	Materials for play park maintenance	£143.00	£28.60	£171.60	Play Park
31/01/18	Greenfields Garden Services Ltd	Fence for skate park	£3787.00	£757.40	£4544.40	Play Park
07/02/18	CPRE	Annual membership	£36.00	£0	£36.00	Subs
26/02/18	Gloucestershire Playing Fields Association	Annual membership	£50	0	£50	Subs
28/02/18	AL Groundworks	Burial ground clearance	£690	£0	£690	C&BG
28/02/18	Troy Planning+Design	Ecotricity Planning Response £1929+VAT West of Stonehouse work £214.26+VAT	£2143.26	£428.65	£2571.91	Planning
28/02/18	Parish Council Websites	Email account set-up	£30.00	£0	£30.00	Parish Admin
31/01/18	Smith's (Gloucester) Ltd	Burial Ground bin collection	£7.61	£1.52	£9.13	C&BG
<b>DIRECT DEBITS:</b>						
23/02/18	NEST	Pensions for February 2018	£107.60	£0	£107.60	Parish Admin
20/02/18	Vodafone	Parish Mobile	£31.00	£6.20	£37.20	Parish Admin
		<b>TOTAL</b>			<b>£11915.83</b>	

**Receipts:**

The Eastington Allotments Society	£10 for annual rent
Eastington Youth Group	£4591.43 grant funding for play park
Burials	£600