

Stours Parish Council expenditure £100 and over 2018/19

Date	Payee	Chq No	Details	Amount (£)
09-Apr	HMRC		DD income tax	287.40
11-Apr	DCC	2046	waste bin services East Stour	117.00
18-Apr	Todber PCC	2047	Grant	150.00
26-Apr	Mrs M Cox	2050	sal&exp March	411.96
28-Apr	J Parker	2051	reimb gift vouc	150.00
10-May	Countrywide Ma	2055	SP ground ma	285.00
10-May	Gillingham TC	2056	LDS	213.00
10-May	East Stour news l	2057	newsletter	500.00
25-May	Mrs M Cox	2060	sal&exp	423.66
25-May	P Buttress	2061	grass mainten	192.00
25-May	Karen James	2062	grass mainten	300.00
25-May	adesign	2065	signs espf	244.80
08-Jun	P Buttress	2068	grass mainten	308.00
08-Jun	Countrywide Ma	2070	SP ground ma	142.50
14-Jun	Countrywide Ma	2072	SP ground ma	142.50
14-Jun	DAPTC	2073	sub renewal	514.42
14-Jun	M Belcher	2074	pavilion maintenance	158.00
20-Jun	TF Plant&tool	2076	war memorial	499.00
20-Jun	Sydenhams	2077	war memorial	543.90
21-Jun	Morelock signs	2078	sid repair	150.00
26-Jun	Mrs M Cox	2079	sal&exp	433.89
12-Jul	P Buttress	2081	grass mainten	378.00
12-Jul	Vision ICT	2083	website main	150.00
12-Jul	Normtech	2084	finger post	156.45
12-Jul	Marmax	2085	picnic bench	622.80
12-Jul	Karen James	2087	grass mainten	300.00
12-Jul	M Belcher	2088	pavilion main	120.00
12-Jul	Countrywide Ma	2089	SP ground ma	142.50
16-Jul	HMRC	DD	income tax 3m	291.20
26-Jul	Mrs M Cox	2092	sal&exp	420.48

07-Aug Countrywide Ma	2095 grass mainten	142.50
10-Aug M Belcher	2097 pavilion main	290.00
29-Aug Mrs M Cox	2098 sal&exp	419.77
13-Sep Came& Co	2100 insurance	1615.56
13-Sep Gillingham TC	2102 LDS	213.00
13-Sep Karen James	2103 grass mainten	300.00
13-Sep PKF Littlejohn	2104 audit fee	240.00
13-Sep Countrywide Ma	2106 grass mainten	142.50
13-Sep Countrywide Ma	2106 grass mainten	142.50
26-Sep Mrs M Cox	2108 sal&exp	448.31
05-Oct P Buttress	2111 grass mainten	302.00
11-Oct J Armstrong	2114 goal maintenance	152.01
16-Oct Countrywide Ma	2115 grass mainten	142.50
16-Oct HMRC	DD 3mth tax	293.00
26-Oct Mrs M Cox	2117 sal&exp	422.13
08-Nov Karen James	2119 grass mainten	300.00
08-Nov Viking	2121 stationery	145.51
08-Nov Nat Sav Inv	2125 tf S/w Cgrat	6165.00
13-Nov Countrywide Ma	2126 grass mainten	142.50
13-Nov Stour Prov PCC	2128 grant	200.00
22-Nov East Stour PCC	2130 grant	300.00
26-Nov Mrs M Cox	2131 sal&exp	432.63
29-Nov Morelock signs	2133 variosid	2994.00
29-Nov West Stour PCC	2134 grant	1000.00
29-Nov West Stour VH	2135 grant	350.00
11-Dec Bibby Factors Lc	2140 hedge cutt SP	216.00
17-Dec Countrywide Ma	2141 grass mainten	142.50
26-Dec Mrs M Cox	2142 sal&exp	416.93
22-Dec P Buttress	2143 grass mainten	226.00
29-Dec SLCC	2144 sub renewal	106.00
03-Jan SRJ Wattridge	2146 play equip rep	1989.60
10-Jan Play Inspection	2150 pg inspection	195.00
10-Jan M Belcher	2152 pav maintenance	680.00

10-Jan Countrywide Ma	2153 grass mainten	142.50
10-Jan Sparkford Sawm	2154 gate SPPF	160.00
10-Jan Sparkford Sawm	2155 gate SPPF	375.00
14-Jan HMRC	DD 3mths tax	293.20
21-Jan Comm Heartbeat	2156 ann supp defib	162.00
21-Jan Comm Heartbeat	2157 gift defib	1500.00
26-Jan Mrs M Cox	2158 sal&exp	426.83
13-Feb Countrywide Ma	2161 grass mainten	142.50
13-Feb West Stour VH	2162 ret grant defib	133.00
26-Feb Mrs M Cox	2164 sal&exp	424.98
14-Mar DCC	2171 SID pole	322.80
14-Mar Read Easy	2172 grant	300.00
14-Mar Citizen advice	2173 grant	1000.00
14-Mar Dors&Som Air	2173 grant	500.00
14-Mar Countrywide Ma	2177 grass mainten	145.36
14-Mar D Braybon	2178 tree/hedge cutting	2016.00
14-Mar JT Gould&son	2179 hedge cutting	108.00
26-Mar Mrs M Cox	2182 sal&exp	440.67