

Stours Parish Council expenditure £100 and over 2020=21

Date	Payee	Chq No	Details	Amount (£)
14-Apr	HMRC		DD 3 mth I Tax	239.60
27-Apr	Dorset County		OLP waste service	132.60
27-Apr	S J Stokes		OLP hedge cutting	230.00
27-Apr	N Byrne		OLP grass Millgreen	110.00
29-Apr	Mrs M Cox		OLP sal& exp	422.70
05-May	Vision ICT		OLP wbsite upgrade	390.00
05-May	Mrs M Cox		OLP reimb bb	32.50
05-May-20	CRGroundcare		OLP grass SP	108.00
07-May	KH James		OLP mowing SR	300.00
28-May	P Buttress		OLP grass cutting	228.00
28-May	Mrs M Cox		OLP sal& exp	435.43
28-May	CRGroundcare		OLP grass SP	108.00
30-May	PCC Todber		OLP grant	200.00
23-Jun	N Byrne		OLP grass Millgreen	110.00
30-Jun	Mrs M Cox		OLP sal& exp	422.50
01-Jul	KH James		OLP mowing SR	300.00
13-Jul	East Stour news	2279	grant	500.00
13-Jul	DAPTC	2280	renew sub	541.62
13-Jul	SouthWestamb	2283	Defib	2160.00
15-Jul	CRGroundcare		OLP grass SP	108.00
15-Jul	Vision ICT		OLP website main	150.00
15-Jul	P Buttress		OLP grass cutting	384.00
17-Jul	HMRC		DD 3mth tax	303.40
23-Jul	Dorset Lengthman		OLP SID deploymn	125.00
31-Jul	CRGroundcare		OLP grass SP	108.00
31-Jul	Mrs M Cox		OLP sal& exp	437.68
15-Aug	N Byrne		OLP grass Millgreen	110.00
01-Sep	CRGroundcare		OLP grass SP	108.00
01-Sep	KH James		OLP mowing SR	300.00
01-Sep	Mrs M Cox		OLP sal& exp	435.25

14-Sep Gillingham TC	2286 LDS	426.00
04-Sep BHIB	2287 Insurance prem	514.38
05-Oct Mrs M Cox	OLP sal& exp	440.38
05-Oct CRGroundcare	OLP grass SP	108.00
22-Oct HMRC	OLP 3 mth I Tax	303.40
26-Oct Mrs M Cox	OLP sal& exp	422.70
26-Oct Hampshire Flag Co	OLP flag & pole	468.47
28-Oct N Byrne	OLP grass Millgreen	110.00
05-Nov KH James	OLP mowing SR	375.00
17-Nov CRGroundcare	OLP grass SP	108.00
20-Nov PKF Littlejohn	OLP audit fee	240.00
20-Nov Mrs M Cox	OLP reimburse Zoom Communications	143.88
23-Nov Vision ICT	OLP website upgrde	390.00
23-Nov Blackmore Vale	OLP advert	180.00
30-Nov Lexi Nexi	OLP CA Baker book	119.99
30-Nov P Buttress	OLP grass cutting	302.00
30-Nov P Buttress	OLP grass cutting	302.00
30-Nov P Buttress	OLP grass cutting	453.00
30-Nov P Buttress	OLP grass cutting	305.00
30-Nov P Buttress	OLP gc pleck	260.00
30-Nov J M Wallis	OLP hedge cutting	157.50
30-Nov Mrs M Cox	OLP sal& exp	517.13
08-Dec Dorset Lengthman	2288 ES works	1965.00
10-Dec ComminityHeart	OLP defib support	162.00
16-Dec West Stour PCC	2289 Grant	1000.00
18-Dec Stour Prov PCC	2290 grant	200.00
20-Dec Viking	OLP stationery	113.96
20-Dec West Stour V Hall	OLP grant	350.00
20-Dec reimb M Cox	OLP swing seats	448.80
20-Dec PCC East Stour	OLP grant	300.00
31-Dec Mrs M Cox	OLP sal& exp	441.36
18-Jan HMRC	OLP Staff PAYE	326.00
20-Jan Dorset Lengthman	OLP SID Deployment	125.00

26-Jan Mr D Amlot	OLP Street Sign Reimbursment	184.19
26-Jan TF Builders	OLP Green Space Waste Removal	439.68
17-Feb JT Gould	OLP Hedgecutting	108.00
25-Feb M Cox	OLP Salary & Expenses	494.24
10-Mar M Cox	OLP Salary & Expenses	416.00
10-Mar HMRC	OLP PAYE Jan/Feb	296.78
10-Mar K. Squire	OLP Salary & Expenses	1162.63