

### Stours Parish Council expenditure £100 and over 2019-20

Date	Payee	Chq No	Details	Amount (£)
05-Apr	BWBSL	2184	water bill Stour Prov pav	317.92
10-Apr	M Belcher	2185	bus shelter repairs	565.00
10-Apr	Countrywide Ma	2187	SP ground ma	145.36
16-Apr	HMRC		DD income tax	289.40
26-Apr	Mrs M Cox	2188	sal&exp	454.17
09-May-19	Gill Town Council	2189	LDS	213.00
09-May	East Stour newsle	2190	grant	500.00
09-May	DAPTC	2193	renew sub	530.83
09-May	Karen James	2194	grass cutt SP	300.00
09-May	DWP	2195	litter bin ES	124.80
09-May	Viking	2198	stationery	127.51
14-May	Countrywide Ma	2199	SP ground ma	145.36
23-May	Todber PCC	2202	grant	150.00
23-May	Morelock	2204	SID purchase	2994.00
24-May	Mrs M Cox	2205	sal&exp	471.07
30-May	Mrs M Cox	2209	reimb DWP	105.00
30-May	D Little	2210	reimb strimmer	236.21
03-Jun	P Buttress	2211	grass maint	516.00
03-Jun	M Belcher	2212	SP Pav	150.52
06-Jun	Countrywide Ma	2213	SP ground ma	145.36
24-Jun	Karen James	2214	grass maint	300.00
26-Jun	Mrs M Cox	2215	sal&exp	454.49
03-Jul	M Belcher	2216	pav clean/main	319.59
11-Jul	DAPTC	2219	training	120.00
11-Jul	Stour Row VH	2220	grant	250.00
11-Jul	Vision ICT	2222	website main	150.00
11-Jul	Countrywide Ma	2225	SP ground ma	145.36
11-Jul	P Buttress	2226	grass maint	303.00
11-Jul	Dorset County	2227	solar panels	1260.00
15-Jul	HMRC	DD	3 mth I Tax	239.40

26-Jul Mrs M Cox		2229 sal&exp	463.58
26-Jul Mrs M Cox		2230 reimb GV/DW	100.00
26-Jul SRJ Wattridge		2231 PF path	4080.00
26-Jul TF Builders		2232 PF path	2351.93
30-Jul SRJ Wattridge		2233 Hannah bench	1224.00
30-Jul DAPTC		2235 training	130.00
07-Aug P Buttress		2237 grass maint	303.00
07-Aug Countrywide Ma		2238 SP ground ma	145.36
07-Aug Vale Tree Surg		2239 Pleck	264.00
26-Aug Karen James		2240 grass maint	300.00
26-Aug Mrs M Cox		2241 sal&exp	466.16
12-Sep Countrywide Ma		2246 grass maint	145.36
12-Sep Came & Company		2247 insurance rene	1712.82
25-Sep PKF Littlejohn		2248 audit fee	240.00
26-Sep Mrs M Cox		2249 sal&exp	461.04
09-Oct Countrywide Ma	OLP	grass maint	145.36
14-Oct HMRC	DD	3 mth I Tax	239.40
14-Oct Karen James		2253 grass maint	300.00
29-Oct Landford trees		2255 Pleck	471.08
01-Nov Mrs M Cox	OLP	sal&exp	453.93
11-Nov Countrywide Ma	SO	grass maint	145.36
14-Nov Karen James		2257 grass maint	225.00
14-Nov G Spicer		2260 rep Jub bench	160.00
14-Nov Gill Town Council		2262 LDS	213.00
19-Nov Stour Prov PCC		2263 grant	200.00
21-Nov East Stour PCC		2264 grant	300.00
04-Dec Mrs M Cox	OLP	sal&exp	459.39
05-Dec Comm heartbeat	OLP	main defib	162.00
10-Dec West Stour PCC		2266 grant	1000.00
10-Dec West Stour V H		2267 grant	350.00
10-Dec SRJ Wattridge		2268 bench ESPF	720.00
11-Dec Countrywide Ma		SO grass maint	145.36
19-Dec Dorset County	OLP	solar panel	210.00

03-Jan Mrs M Cox	OLP sal&exp	445.73
11-Jan Countrywide Ma	SO grass maint	145.36
13-Jan HMRC	DD 3mth I Tax	239.40
14-Jan SLCC	OLP sub renew	109.00
14-Jan PlayInspect	OLP pg inspection	198.00
17-Jan Dorset Lengthsman	OLP RA sld dep	150.00
02-Feb Mrs M Cox	OLP sal&exp	461.06
04-Feb P Buttress	OLP grass maint	414.00
03-Feb P Buttress	OLP grass maint	262.00
11-Feb Countrywide Ma	SO grass maint	145.36
11-Feb D Braybon	2271 elm felling	288.00
06-Mar Mrs M Cox	OLP sal&exp	448.63
06-Mar L Bennett	OLP VE Celeb	100.00
11-Mar Countrywide Ma	SO grass maint	145.36
12-Mar Read Easy	2276 grant	300.00
12-Mar Citizens Advice	2277 grant	1000.00
12-Mar Dors&Som AA	2278 grant	500.00
28-Mar Mrs M Cox	OLP sal&exp	467.27