

Stours Parish Council expenditure £100 and over 2016/2017

Date	Payee	Chq No	Details	Amount (£)
06-Apr	East Stour Village	1801	newsletter	500.00
08-Apr	S J Stokes	1803	hedgcutting	210.00
13-Apr	South West Amb	1805	defibrillator	2160.00
13-Apr	Assoc Dorset wat	1806	speed watch	300.00
13-Apr	Dorset CC	1807	speed tubes	300.00
26-Apr	Mrs M Cox	1808	sal&exp	411.39
05-May	Todber PCC	1812	grant	150.00
12-May	Viking	1814	toner and paper	123.50
12-May	R Blacklock	1816	repay paint	179.84
12-May	Gillingham TC	1818	Local Delivery Service	426.72
23-May	Karen James	1819	grass cutting Stour Row churchyard	300.00
23-May	Playquest	1820	deposit for pg equipment	1715.76
26-May	Mrs M Cox	1821	sal&exp	417.96
08-Jun	P Buttress	1826	grass cutting	330.00
11-Jun	DAPTC	1827	renew subscription	454.19
24-Jun	Mrs M Cox	1828	sal&exp	414.60
28-Jun	Mrs R Blacklock	1829	reimburse materials tel kiosk	313.76
08-Jul	P Buttress	1830	grass cutting	390.00
11-Jul	HMRC	DD	income tax	281.60
14-Jul	Playquest	1832	playground equipment East Stour	4015.44
14-Jul	Lampard electric	1838	electrical fitting defibrillator	102.00
14-Jul	Vision ICT	1839	website maintenance	150.00
26-Jul	Mrs M Cox	1842	sal&exp	423.57
28-Jul	Sam Houghton	1844	blinds & track East Stour V Hall	567.52
28-Jul	East Stour Village	1845	reimbursement blinds East Stour V Hall	360.00
28-Jul	P Buttress	1846	grass cutting	340.00
28-Jul	Karen James	1847	grass cutting Stour Row churchyard	300.00
26-Aug	Mrs M Cox	1851	sal&exp	411.39
26-Sep	B Marks	1867	sp nboard	131.00
30-Sep	Came&Company	1868	insurance	1545.25

30-Sep P Buttress		1869 grass cutting	435.00
06-Oct Earth Anchors		1870 bench&bin wild flower meadow	687.60
06-Oct Karen James		1872 grass cutting	300.00
10-Oct HMRC	DD	income tax	286.40
20-Oct S Beck		1873 SR Well	347.11
22-Oct Lampard electric		1874 extractor fan	864.00
26-Oct Mrs M Cox		1876 sal&exp	407.71
10-Nov Karen James		1880 grass cutting	240.00
10-Nov S Beck		1884 SR Well	314.69
18-Nov G Gilding		1886 repay football equip	198.25
22-Nov Dorset CC		1887 speed tube data	240.00
26-Nov Mrs M Cox		1888 sal&exp	418.84
01-Dec Stour Prov PCC		1890 grant	200.00
01-Dec East Stour PCC		1891 grant	300.00
13-Dec West Stour PCC		1895 grant	350.00
13-Dec West Stour V Hall		1896 grant	350.00
13-Dec AM Ralph Landsc		1897 Stour Row churchyard	180.00
14-Dec P Brentnall		1899 reimburse for Curtain/blinds ESVH	666.23
15-Dec S Beck		1901 reimburse kiosk materials	119.19
24-Dec Mrs M Cox		1902 sal&exp	400.57
28-Dec P Buttress		1903 grass cutting	220.00
11-Jan HMRC	DD	income tax	284.60
12-Jan David Braybon		1909 Tree maintenace East Stour playfield	1080.00
12-Jan Blackmore V blind		1910 venetian blind East Stour Village Hall	166.80
24-Jan Sam Houghton		1911 stage blinds East Stour Village Hall	370.00
26-Jan Mrs M Cox		1912 sal&exp	408.99
24-Feb Mrs M Cox		1914 sal&exp	425.34
09-Mar Read Easy		1918 grant	200.00
09-Mar NDCAB		1919 grant	500.00
09-Mar Dor &Som AA		1920 grant	500.00
24-Mar SJ Stokes		1921 hedgecutting	240.00
23-Mar Mrs M Cox		1922 sal&exp	404.13
30-Mar P Buttress		1923 grass cutting	106.00

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