

STAPLEGROVE PARISH COUNCIL 2019/20

NET PAYMENTS OVER £100 (NOT INCLUDING SALARIES, TAXES)

Date	Payee	Particulars	£ Amount
8 April 2019	Life Education Wessex	Donation	100.00
30 April 2019	Charlie Saville	April – footpath maintenance	253.00
30 April 2019	TDBC	Information Board – the Grove	1539.89
4 June 2019	Howard SW Ltd	May Grass-cutting	192.00
4 June 2019	SALC	Annual membership	523.85
4 June 2019	Charlie Saville	May footpath maintenance	220.00
27 June 2019	Charlie Saville	June footpath maintenance	206.00
27 June 2019	Carne and Co	Insurance – annual premium	773.62
18 July 2019	Howard SW Ltd	June grass cutting	192.00
6 August 2019	Charlie Saville	July footpath maintenance	199.00
19 August 2019	Howard SW Ltd	July grass-cutting	192.00
19 August 2019	Jill Larcombe	Internal audit	100.00
27 August 2019	Parochial Church Council	Burial grounds grant	525.00
18 September 2019	Howard SW Ltd	August Grass cutting	192.00
18 September 2019	RW Gale Ltd	Footpath resurfacing	10122.00
22 October 2019	Charlie Saville	Sept footpath maintenance	117.00
5 November 2019	Sutcliffes	Replacement seat playground	117.59
5 November	Howard SW Ltd	Oct Grass-cutting	144.00
12 November	SLCC	Annual membership	106.00
4 December 2019	Citizens' Advice Bureau	Donation	200.00
4 December 2019	Love Musgrove	Donation	100.00
16 January 2020	SW Stump Grinders	Phase 3 of work – The Grove	1000.00
3 February 2020	Currys	Lap top plus software , set-up	750.05
24 February 2020	Gatekeeper Services	Website	180.00
3 March 2020	SW Stump Grinders	Tree services	450.00