

Sturton By Stow Parish Council

Listing of payments dated between 01/04/2026 and 01/04/2026

Voucher	Date	Ref.	Description	Type	Supplier / customer	Supplier ref.	Account name	Net	VAT	Total
887	01/04/2026	887- 894	Staff Costs	Payment	All Staff		Staff Costs	-1,839.83	0.00	-1,839.83
895	01/04/2026	895	Grass cutting End	Payment	Ian Moore Contracting	INV 706	Grass and Footpaths	-451.71	-90.34	-542.05
896	01/04/2026	896	Newsletter Printing	Payment	The Pelican Trust	12369	Newsletter/Photocopying	-124.00	0.00	-124.00
897	01/04/2026	897	LALC Subscription 26/27	Payment	LALC	16715	LALC Subscription and RBL	-429.16	0.00	-429.16
898	01/04/2026	898	ATS LALC 26/27	Payment	LALC	16992	Staff Training	-170.00	-34.00	-204.00
899	01/04/2026	899	Handyman Maintenance	Payment	Jewson	0618/0139220	Visual improvement/plante	-101.39	-20.28	-121.67
900	01/04/2026	1	British Gas OSR	Payment	British Gas	14297161	Utilites	-17.62	-0.88	-18.50
901	01/04/2026	2	British Gas Village Green	Payment	British Gas	14294323	Christmas and Village Gree	-12.60	-0.63	-13.23
902	01/04/2026	902	Grant 26/27	Payment	The Recreational Field	Grant 26/27	Rec Field	-1,500.00	0.00	-1,500.00
903	01/04/2026	903	Grant 26/27	Payment	Judo Club	Grant 26/27	Sturton by Stow Judo Club	-4,000.00	0.00	-4,000.00
904	01/04/2026	904	Grant 26/27	Payment	The Youth Club	Grant 26/27	Youth Club	-3,000.00	0.00	-3,000.00
905	01/04/2026	905	Grant 26/27	Payment	Sturton by Stow Bowls C	Grant 26/27	Sturton by Stow Bowls Cluk	-300.00	0.00	-300.00
906	01/04/2026	906	Grant 26/27	Payment	The Sturton and Stow Ag	Grant 26/27	The Sturton and Stow Agric	-1,130.00	0.00	-1,130.00

Sturton By Stow Parish Council

Listing of receipts dated between 01/04/2026 and 01/04/2026

Voucher	Date	Ref.	Description	Type	Supplier / customer	Supplier ref.	Account name	Net	VAT	Total
907	01/04/2026	1	Precept 26/27	Receipt	West Lindsey District Council		Precept	42,500.00	0.00	42,500.00