

Sturton By Stow Parish Council

Listing of transactions dated between 04/06/2026 and 01/07/2026

No.	Date	Ref.	Description	Type	Supplier / customer	Account name	Reserve	Bank a/c	Net	VAT	Total
955	01/07/2026	955	Full Grass Cut +PF 24/06/26	Payment	Ian Moore Contracting	Grass and Footpaths	General	New Current Account	-440.00	-88.00	-528.00
956	01/07/2026	956	Full Grass Cut 10.06.26	Payment	Ian Moore Contracting	Grass and Footpaths	General	New Current Account	-405.00	-81.00	-486.00
957	01/07/2026	957	Full Grass Cut +PF 27/05/26	Payment	Ian Moore Contracting	Grass and Footpaths	General	New Current Account	-440.00	-88.00	-528.00
958	01/07/2026	958	Tree safety surveys	Payment	RW Tree Services	Tree/inspection	General	New Current Account	-250.00	-50.00	-300.00
959	01/07/2026	959	Replacement Planters	Payment	Sturton and District Shed	Village Green Project	General	New Current Account	-140.00	0.00	-140.00
960	01/07/2026	14	British Gas Lite OSR	Payment	British Gas	Utilites	General	New Current Account	-13.72	-0.69	-14.41
961	01/07/2026	15	British Gas Lite Village Green	Payment	British Gas	Christmas and Village Green	General	New Current Account	-14.22	-0.71	-14.93
962	01/07/2026	16	Clerk Phone	Payment	ID Mobile	Office Supplies and Phone	General	New Current Account	-6.67	-1.33	-8.00
963	01/07/2026	17 Ref 963	Monthly Charge Card fee	Payment	Charge Card	Bank Fees	General	New Current Account	-3.00	0.00	-3.00
964	01/07/2026	17 Ref 964	Hp Ink Subscription	Payment	Charge Card	Office Supplies and Phone	General	New Current Account	-11.24	-2.25	-13.49
965	01/07/2026	18	Monthly bank fee	Payment	Unity Bank	Bank Fees	General	New Current Account	-7.00	0.00	-7.00
966-969	01/07/2026	966-969	Staf Costs	Payment	All Staff	Staff Costs	General	New Current Account	-1,495.34	0.00	-1,495.34