

Stinsford Parish Council - Expenditure above £100 – 2023/24

Date	Description	Net	VAT to be recovered	Gross
09/05/2023	BHIB Councils Ltd – Annual insurance premium 2022/23	£392.05	-	£392.05
09/05/2023	Charminster and Charlton Down and Stinsford Community Publications Ltd – Contribution to The Pilot parish magazine for 2023/24	£250.00	-	£250.00
09/05/2023	Miss K Riglar – Clerk’s salary and expenses (Q4 2022/23)	£514.20	-	£514.20
09/05/2023	HMRC – PAYE	£158.40	-	£158.40
09/05/2023	Dorset Association of Parish and Town Councils - Subscription 2023/24	£144.71	-	£144.71
03/06/2023	Thomas Gargrave – Heritage Conservation – Phase 1 refurbishment work of Lower Bockhampton play area wall	£6491.86	-	£6491.86
14/08/2023	HMRC – PAYE	£269.99	-	£269.99
14/08/2023	Miss K Riglar – Clerk’s salary (Q1 2023/24)	£403.80	-	£403.80
14/08/2023	Thomas Gargrave – Heritage Conservation – Phase 2 refurbishment work of Lower Bockhampton play area wall	£4,941.27	-	£4,941.27
25/09/2023	HMRC – PAYE	£268.80	-	£268.80

13/11/2023	Miss K Riglar – Clerk’s salary (Q2 2023/24) and backpay for Q1 and Q2 2023/24 following confirmation of national pay award	£523.80	-	£523.80
08/01/2024	HMRC - PAYE	£284.80	-	£284.80
08/01/2024	Miss K Riglar - Clerk's salary - Quarter 3 2023/24 and expenses and operational expenses 2023/24	£590.79	£18.60	£609.39
11/03/2024	Charminster, Charlton Down and Stinsford Community Publications Ltd - 2024/25 Contribution to The Pilot	£250.00	-	£250.00