

## Stinsford Parish Council - Expenditure above £100 – 2020/21

Date	Description	Net	VAT to be recovered	Gross
20/04/2020	Dorset Council – supply and installation of grit bin in Church Lane	£433.00	£86.60	£519.60
25/04/2020	Norris and Fisher (Insurance Brokers) Ltd – Annual insurance renewal	£227.26	-	£227.26
29/06/2020	Dorset Association of Parish and Town Councils – Annual subscription fee	£146.90	-	£146.90
18/08/2020	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (July)	£673.08	£134.62	£807.70
18/08/2020	Ms S Cooke – reimbursement for purchase of Zoom account for Neighbourhood Plan Steering Group	£143.88	-	£143.88
29/08/2020	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (August)	£673.08	£134.62	£807.70
12/10/2020	Miss K Riglar – Clerk’s salary and expenses – January – September 2020	£1547.09	-	£1547.09
12/10/2020	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (September)	£673.08	£134.62	£807.70
17/11/2020	Print Team (Dorset) Ltd – printing of Neighbourhood Plan consultation	£107.00	£5.00	£112.00

	documents and surveys			
17/11/2020	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (October)	£673.08	£134.62	£807.70
01/12/2020	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (November)	£673.08	£134.62	£807.70
11/01/2021	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (December)	£673.08	£134.62	£807.70
11/01/2021	HMRC (PAYE)	£125.40	-	£125.40
11/01/2021	Miss K Riglar – Clerk’s salary and expenses (October – December 2021)	£527.00	-	£527.00
08/03/2021	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (January)	£673.08	£134.62	£807.70
08/03/2021	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (February)	£673.08	£134.62	£807.70
08/03/2021	Print Team (Dorset) Ltd – Neighbourhood Plan printing (consultation documents and surveys)	£138.00	£4.80	£142.80
31/03/2021	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support (March)	£673.08	£134.62	£807.70
31/03/2021	Dorset Planning Consultant Ltd –	£942.00	£188.40	£1130.40

	Neighbourhood Plan – additional consultancy support for Regulation 14 consultation			
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