

## Stinsford Parish Council - Expenditure above £100 – 2021/22

Date	Description	Net	VAT to be recovered	Gross
24/05/2021	BHIB Councils Ltd – Annual insurance premium 2021/11	£356.16	-	£356.16
24/05/2021	Dorset Association of Parish and Town Councils – Annual subscription fee 2021/22	£150.80	-	£150.80
24/05/2021	Charminster and Charlton Down and Stinsford Community Publications Ltd – Contribution to The Pilot parish magazine for 2020/21 and 21/22	£400.00	-	£400.00
24/05/2021	Groundwork UK - Repayment of unspent neighbourhood planning grant	£875.40	-	£875.40
24/05/2021	Miss K Riglar - Reimbursement for payment of invoice to Normtecldb for materials for refurbishment of Bockhampton Cross white fingerpost	£400.00	-	£400.00
19/07/2021	Miss K Riglar – Clerk's salary and expenses (Q1 2021/22)	£744.39	-	£744.39
19/07/2021	HMRC – PAYE	£120.00	-	£120.00
26/07/2021	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - July 2021	£610.45	£122.09	£732.54

23/08/2021	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - August 2021	£610.45	£122.09	£732.54
11/10/2021	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - September 2021	£610.45	£122.09	£732.54
15/11/2021	HMRC – PAYE	£120.03	-	£120.03
15/11/2021	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - October 2021	£610.45	£122.09	£732.54
15/11/2021	Miss K Riglar – Clerk’s salary (Q2 2021/22)	£482.37	-	£482.37
13/12/2021	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - November 2021	£610.45	£122.09	£732.54
10/01/2022	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - December 2021	£610.45	£122.09	£732.54
10/01/2022	HMRC – PAYE	£120.00	-	£120.00
10/01/2022	Miss K Riglar – Clerk’s salary and expenses (Q3 2021/22)	£798.89	-	£798.89
14/02/2022	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - January 2022	£610.45	£122.09	£732.54
24/02/2022	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - February 2022	£610.45	£122.09	£732.54

23/03/2022	Dorset Planning Consultant Ltd - Neighbourhood Plan consultancy - March 2022	£611.55	£122.31	£733.86
23/03/2022	Print Team (Dorset) Ltd – Neighbourhood Plan printing	£120.00	-	£120.00