

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 Normtecrdb 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

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