

### Stinsford Parish Council - Expenditure above £100 – 2022/23

Date	Description	Net	VAT to be recovered	Gross
16/05/2022	BHIB Councils Ltd – Annual insurance premium 2022/23	£356.16	-	£356.16
16/05/2022	Charminster and Charlton Down and Stinsford Community Publications Ltd – Contribution to The Pilot parish magazine for 2022/23	£200.00	-	£200.00
16/05/2022	Groundwork UK - Repayment of unspent neighbourhood planning grant	£338.00	-	£338.00
16/05/2022	Miss K Riglar – Clerk's salary and expenses (Q4 2021/22)	£484.01	-	£484.01
16/05/2022	HMRC – PAYE	£128.59	-	£128.59
26/06/2022	Dorset Association of Parish and Town Councils - Subscription 2022/23	£138.08	-	£138.08
11/07/2022	HMRC – PAYE	£122.40	-	£122.40
11/07/2022	Miss K Riglar – Clerk's salary and expenses (Q1 2022/23)	£500.19	-	£500.19
10/10/2022	HMRC – PAYE	£122.40	-	£122.40
10/10/2022	Miss K Riglar – Clerk's salary (Q2 2022/23)	£490.20	-	£490.20

10/10/2022	Pryce Countryside Services – maintenance of Lower Bockhampton Play Area	£490.00	-	£490.00
09/01/2023	HMRC – PAYE	£134.40	-	£134.40
09/01/2023	Miss K Riglar – Clerk’s salary and expenses (Q3 2022/23) and operational expenses for 2022/23	£719.95	-	£719.95