

## Stinsford Parish Council - Expenditure above £100 – 2018/19

Date	Description	Net	VAT to be recovered	Gross
09/04/2018	Kingston Maurward College – room hire and refreshments	£271.21	£54.25	£325.50
09/04/2018	K Riglar – Clerk's Salary (Q4 -17/18)	£425.98	-	£425.98
09/04/2018	HMRC - PAYE	£106.40	-	£106.40
14/05/2018	Norris & Fisher (Insurance Brokers) Ltd – Annual Insurance	£225.05	-	£225.05
18/06/2018	Dorset Association of Parish and Town Councils – annual subscription fees 2018/19	£140.17	-	£140.17
09/07/2018	K Riglar – Clerk's Salary and Expenses (Q1 – 18/19)	£460.46	-	£460.46
09/07/2018	HMRC – PAYE	£112.00	-	£112.00
13/08/2018	Charminster and Charlton Down and Stinsford Community Publications Ltd – contribution towards The Pilot parish magazine 2018/19	£200.00	-	£200.00
03/09/2018	LamArt Exhibition and Display Ltd - Neighbourhood Plan display banners and stand	£250.00	£50.00	£300.00
08/10/2018	Mr P Boyesen – repair of Lower Bockhampton parish noticeboard	£130.00	-	£130.00
08/10/2018	HMRC – PAYE	£112.00	-	£112.00

08/10/2018	K Riglar – Clerk’s Salary and Expenses (Q2 – 18/19)	£484.46	-	£484.46
12/11/2018	Dorset Planning Consultant Ltd – professional planning support for development of Stinsford Neighbourhood Plan (October 2018)	£380.17	£76.03	£456.20
10/12/2018	Dorset Planning Consultant Ltd – professional planning support for development of Stinsford Neighbourhood Plan (November 2018)	£380.17	£76.03	£456.20
14/01/2019	Dorset Planning Consultant Ltd – professional planning support for development of Stinsford Neighbourhood Plan (December 2018)	£380.17	£76.03	£456.20
14/01/2019	K Riglar – Clerk’s Salary and Expenses(Q3 – 18/19) and Operational Expenses 18/19	£544.07	-	£544.07
11/02/2019	Dorset Planning Consultant Ltd – professional planning support for development of Stinsford Neighbourhood Plan (January 2019)	£380.17	£76.03	£456.20
11/03/2019	Dorset Planning Consultant Ltd – professional planning support for development of Stinsford Neighbourhood Plan (February 2019)	£380.17	£76.03	£456.20
11/03/2019	Ms S Cooke – reimbursement for payment of Stinsford Neighbourhood	£129.00	-	£129.00

	Plan website hosting package with Weebly (2 years)			
11/03/2019	Normtec (RDB) – repair and refurbishment of Higher Bockhampton fingerpost	£353.50	-	£353.50
31/02/2019	Dorset Planning Consultant Ltd – professional planning support for development of Stinsford Neighbourhood Plan (March 2019)	£380.17	£76.03	£456.20