

## Stinsford Parish Council - Expenditure above £100 – 2019/20

Date	Description	Net	VAT to be recovered	Gross
08/04/2019	K Riglar – Clerk's Salary (Q4 -18/19)	£448.26	-	£448.26
08/04/2019	HMRC - PAYE	£112.20	-	£112.20
20/05/2019	Dorset Association of Parish and Town Councils – Annual subscription 2019/20	£144.23	-	£144.23
20/05/2019	Norris and Fisher (Insurance Brokers) Ltd – Annual insurance renewal	£226.72	-	£226.72
08/07/2019	HMRC – PAYE	£117.20	-	£117.20
08/07/2019	K Riglar – Clerk's Salary and expenses (Q1 – 19/20)	£499.00	-	£499.00
18/09/2019	Pryce Countryside Services – Maintenance of Lower Bockhampton Play Area	£475.00	-	£475.00
18/09/2019	Print Team (Dorset) Ltd – printing of Neighbourhood Plan residents survey and flyers and supply of envelopes	£161.00	£32.20	£193.20
18/09/2019	Charminster and Charlton Down and Stinsford Community Publications Ltd – 2019/20 contribution towards The Pilot parish magazine	£200.00	-	£200.00
18/09/2019	K Riglar – Clerk's expenses (purchase of a new laptop and Microsoft Office software)	£328.99	-	£328.99

11/11/2019	Dorset Planning Consultant Ltd – Neighbourhood Plan consultancy support	£530.00	£106.00	£636.00
11/11/2019	K Riglar – Clerk’s salary and expenses (Q2 2019/20)	£582.98	-	£582.98
11/11/2019	HMRC – PAYE	£117.20	-	£117.20
13/01/2020	Groundwork UK – Unspent Neighbourhood Planning grant	£322.78	-	£322.78
13/01/2020	HMRC – PAYE	£117.40	-	£117.40
13/01/2020	K Riglar – Clerk’s salary and expenses (Q3 2019/20) plus operational expenses for 2019/20	£669.03	-	£669.03