

### Stinsford Parish Council - Expenditure above £100 – 2024/25

Date	Description	Net	VAT to be recovered	Gross
08/04/2024	Miss K Riglar – Clerk’s salary and expenses (Q4 2023/24)	£391.80	-	£391.80
08/04/2024	HMRC – PAYE	£340.80	-	£340.80
13/05/2024	Dorset Association of Parish and Town Councils – Annual subscription 2024	£151.65	-	£151.65
13/05/2024	Zurich Municipal – Insurance 2024/25	£280.00	-	£280.00
08/07/2024	HMRC – PAYE	£292.80	-	£292.80
08/07/2024	Miss K Riglar – Clerk’s salary (Q1 2024/25)	£439.80	-	£439.80
09/09/2024	Mr John Kimber – Supply and installation of grit bin at Higher Bockhampton	£498.00	-	£498.00
14/10/2024	HMRC – PAYE	£292.80	-	£292.80
14/10/2024	Miss K Riglar – Clerk’s salary (Q2 2024/25)	£439.80	-	£439.80
02/12/2024	Mr John Kimber – Play area maintenance and installation of noticeboard supports at Lower Bockhampton	£470.00	-	£470.00
13/01/2024	HMRC – PAYE	£333.60	-	£333.60
13/01/2024	Miss K Riglar - Clerk’s salary (Q3 2024/25 and operational expenses	£487.40	-	£487.40

	2024/25)			
--	----------	--	--	--