

Stratton Parish Council
2019 / 2020 Declaration of Expenditure - All Items over £100 in Value

Payments						
Date	Item	Chq	Parish	Village Gn	Parish Plan	VAT
08/04/19	Allotments Rent 01/04/19 to 31/03/20	1017			250.00	
17/04/19	DCC - DWP - 2019/20 - Waste Collection	1020	140.40			
20/04/19	Village Green Maintenance - April	1021		210.00		
20/05/19	Insurance	1022	543.98	181.33		
30/04/19	DAPTC Annual Subscription	1023	223.41			
21/05/19	Village Green Maintenance - May	1024		210.00		
01/06/19	Harrisons Packaging - Dispenser Bin & Dog Bags	1027	113.59			22.72
01/06/19	Playing Field - Felling Trees (AG Tree Services)	1028		550.00		110.00
15/06/19	Parish Clerk Salary - Apr/Jun Quarter	1029	388.60			
30/07/19	Village Green Maintenance - June & July (Dorset Council)	1030		400.00		80.00
05/09/19	Parish Clerk Salary - Jul/Aug	1032	259.06			
09/09/19	Playing Field - Installation of Fence (AG Tree Services)	1033		784.36		156.87
15/09/19	123 Reg - Website Hosting & Web Name	1034	105.87			21.17
20/10/19	Village Green Maintenance - August & September (Dorset Council)	1036		300.00		60.00
07/11/19	R E Dawson Ltd - Bench	1038	449.40			89.88
21/11/19	Section 137 - Stratton Allotment Society	1040	100.00			
21/11/19	Section 137 - Children's Christmas Party	1041	150.00			
21/11/19	Section 137 - Stratton Youth Club	1042	150.00			
03/12/19	Village Green - Hedge Trimming (AG Tree Services)	1048		200.00		40.00
10/02/20	Playing Field Grass Cutting 2019/20 (Dorset Council)	1049		1,243.15		248.63
31/03/20	G. Rose - Repairs to Noticeboard	1053	186.00			
31/03/20	Computer Reserve - Contribution for 2019/20	t/f	250.00			

CIL Neighbourhood Proportion payment		£			

Income					
	Payment b/f 1/4/19		2,983.27		
Expenditure					
	Felling Trees		550.00		
	Installation of Fence		784.36		
	Heart of the Community - Defibrillator Training		75.00		
Sub Total			1,409.36		
Balance			1,573.91		

Total
250.00
140.40
210.00
725.31
223.41
210.00
136.31
660.00
388.60
480.00
259.06
941.23
127.04
360.00
539.28
100.00
150.00
150.00
240.00
1,491.78
186.00
250.00

