

**Stratton Parish Council**  
**2021/2022 Declaration of Expenditure - All Items over £100 in Value**

<b>Payments</b>						
Date	Item	Chq	Parish	Village Gn	Parish Plan	VAT
06/04/21	Allotments 01/04/20 to 31/03/21	1080			250.00	
11/04/21	Zurich - Annual Insurance	1082	559.86	186.62		
11/04/21	Dorset Council - Dog Bin Collection	1083	156.00			
18/05/21	Clerk - Salary & Expenses	1086	360.30			
18/05/21	DAPTC - Annual Subscription	1087	234.07			
25/05/21	RoSPA - Annual Play Inspection	1088	144.00			28.80
01/06/21	Net World Sports	1089		138.28		27.65
20/07/21	Clerk - Salary & Expenses	1093	399.87			1.17
14/09/21	Clerk - Salary & Expenses	1096	380.55			
15/09/21	123 Reg - Hosting - Web Site	DD	95.88			19.18
20/09/21	Dorchester Timber - Wood for Repairs	Card		110.16		22.03
09/01/21	Dorset Council - Grass Cutting - Village Green	1100		1,339.80		267.96
09/11/21	Dorset Council - Grass Cutting - Playing Field	1101		1,404.76		280.95
09/11/21	Clerk - Salary & Expenses	1102	444.60			
09/11/21	AG Tree Services - Hedge Trimming	1104		265.00		53.00
20/11/21	Mowlam Metalcraft - Repairs to Gate	1107		120.00		24.00
20/11/21	V G Pullman & Son - Gully Clearing	1108		590.00		
05/12/21	R. Healey - Repairs to Climbing Frame	1110		315.00		
09/12/21	JAF Graphics - Hedgehog signs & fixings	Card	150.00			30.00
11/12/21	Charminster St Marys School - Grant - Library Books	1112	100.00			
11/12/21	Charminster Gudies - Grant - Pack Funds	1113	100.00			
11/12/21	Dorchester Youth & CC - Grant - Pop-up Centre	1114	100.00			
01/03/21	Computer Reserve - Contribution for 2021/22	T/F	250.00			

<b>CIL Neighbourhood Proportion payment</b>			£			
<b>Income</b>						
	Payment b/f 1/4/21		1,273.91			
	New CIL 28/4/21		470.48			
<b>Balance</b>			1,744.39			

Total
250.00
746.48
156.00
360.30
234.07
172.80
165.93
401.04
380.55
115.06
132.19
1,607.76
1,685.71
444.60
318.00
144.00
590.00
315.00
180.00
100.00
100.00
100.00
250.00

