

**DALLINGTON PARISH COUNCIL 2017-18  
ITEMS OF EXPENDITURE OVER £100**

Note that VAT is recoverable at year end (Council year ends 31st March)

DATE	AMOUNT £	VAT £	TOTAL £	RECEIPT	PURPOSE
16.05.17	641.50		641.50	Clerk	Salary, home office, expenses Apr/May 2017
16.05.17	590.00		590.00	Dallington Recreation Ground	VAT refund (sent to DPC)
16.05.17	401.00	80.20	481.20	JAAK Designs	Fingerpost repair
18.05.17	285.45		285.45	Aon	DPC insurance 2017-18
18.07.17	713.08		713.08	Clerk	Salary, home office, expenses Jun/Jul 2017
18.07.17	100.00		100.00	Conquest Scanner Appeal	Donation
19.09.17	691.20		691.20	Clerk	Salary, home office, expenses Aug/Sep 2017
28.10.17	949.20	189.84	1,139.04	JAAK Designs	Fingerpost repair
21.11.17	656.60		656.60	Clerk	Salary,home office, expenses Oct/Nov 2017
21.11.17	704.00	140.00	844.00	Earth Anchors	Noticeboard for DRG
30.11.17	672.83		672.83	Godaddy	Hosting, SSL, emails, domain name (3 years)
16.01.18	633.20		633.20	Clerk	Salary, home office Dec17/Jan18
20.02.18	500.00		500.00	Dallington Village Hall	Grant
27.03.18	714.80		714.80	Clerk	Salary, home office, expenses Feb/Mar 2018
	8,252.86	410.04	8,662.90		