

DALLINGTON PARISH COUNCIL 2022-23
ITEMS OF EXPENDITURE OVER £100

The amounts shown include VAT which is reclaimed at year end

DATE	AMOUNT £	RECIPIENT	PURPOSE
11.04.22	831.00	Clerk	Salary, home office Jan/Mar 2022
30.03.22	375.50	UserWay	Accessibility widget subscription 2022-23
13.05.22	103.20	Millbrook Design and Print	Publicity banner
18.05.22	321.03	BHIB Insurance	DPC insurance 2022-23
27.05.22	750.00	Dallington PCC	Grant for churchyard maintenance
27.05.22	831.00	Clerk	Salary, home office Apr/May 2022
17.05.22	500.00	Dallington Recreation Ground	Top-up for maintenance
09.06.22	266.22	Amazon	Jubilee refreshments
14.06.22	292.21	C. Mclean	Jubilee refreshments
20.07.22	500.00	Dallington Recreation Ground	Top-up for maintenance
16.08.22	831.00	Clerk	Salary, home office Jun/Jul 2022
09.09.22	301.67	Godaddy	Website hosting
05.10.22	857.83	Clerk	Salary, home office, expenses Aug/Sep 2022
09.11.22	359.28	Godaddy	Basic Managed Wordpress
09.11.22	179.98	Godaddy	SSL renewal
21.11.22	831.00	Clerk	Salary, home office Oct/Nov 2022
21.11.22	249.00	Sloane & Sons	2-seater wooden bench
22.12.22	776.00	Rustington Windows	Deposit new pavilion doors
11.01.23	570.45	Wealden Benches	3-seater wooden bench
06.02.23	160.00	Dallington Village Hall Committee	Hall hire
06.02.23	831.00	Clerk	Salary, home office Dec 2022/Jan 2023
15.02.23	120.00	G. Keeley	Bench installation
06.02.23	500.00	Dallington Recreation Ground	Top-up for maintenance
	11,337.37		