

DALLINGTON PARISH COUNCIL 2023-24
ITEMS OF EXPENDITURE OVER £100
VAT IS RECLAIMED FROM HMRC AFTER YEAR END

DATE	AMOUNT £	VAT £	TOTAL £	RECIPIENT	PURPOSE
03.04.23	1,508.33	301.67	1,810.00	Rustington Windows	New pavilion doors
06.04.23	853.46	4.49	857.95	Clerk	Salary, home office, expenses (Feb/Mar 2023)
10.05.23	398.33		398.33	UserWay	Website, UserWay subscription 2023-24
23.05.23	349.43		349.43	BHIB Insurance	DPC insurance 2023-24
07.06.23	370.00		370.00	G. Keeley	Roundabout mowing
07.06.23	831.00		831.00	Clerk	Salary, home office (Apr/May 2023)
14.08.23	831.00		831.00	Clerk	Salary, home office (Jun/Jul 2023)
17.08.23	750.00		750.00	Dallington PCC	Churchyard maintenance
28.09.23	100.00		100.00	Dallington VHC	Projector for village hall
28.09.23	862.44	1.98	864.42	Clerk	Salary, home office, expenses (Aug/Sep 2023)
24.11.23	847.64	3.34	850.98	Clerk	Salary, home office, expenses (Oct/Nov 2023)
24.11.23	190.00		190.00	Dallington VHC	Room hire 2023-24
24.11.23	500.00		500.00	Dallington Recreation Ground	Top-up funds for DRG
11.12.23	551.88	110.38	662.26	Godaddy	Email essentials (3 year term)
11.12.23	450.37		450.37	Beecham Place Management	Repairs to pavilion ceiling
11.12.23	154.00		154.00	Rother Association of LCs	Subscription 2024-25
10.01.24	183.00		183.00	Society of Local Council Clerks	Subscription 2024-25
12.02.24	2,077.00		2,077.00	Clerk	Salary, home office, backpay (Dec23/Jan24)
29.02.24	139.97		139.97	Rother District Council	Election expenses
	11,947.85	421.86	12,369.71		