

St Dominic Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable)
01.04.16 -31.03.17

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
12.04.16	Screen, Projector and Laptop	587.00	97.83	
12.04.16	National Trust Rent for Allotments	768.00	128.00	
12.04.16	Grass Cutting at Recreation Ground	240.00		
12.04.16	Annual CALC Membership	275.94	24.47	
04.05.16	ROSPA Report for Play Area	100.80	16.80	
01.06.16	Internal Audit Report	200.00		
06.07.16	Grass Cutting at Recreation Ground	600.00		
07.09.16	Grass Cutting at Recreation Ground	240.00		
07.09.16	Annual Parish Insurance	802.11		
05.10.16	Repairs to Roundabout	660.00	110.00	
05.10.16	External Auditor Report	120.00	20.00	
05.10.16	Grass Cutting at Recreation Ground	360.00		
05.10.16	National Trust Rent for Allotments	768.00	128.00	
05.10.16	Grant to St Dominic PCC	300.00		
05.10.16	Grass Cutting at Recreation Ground	240.00		
02.11.16	Grant for St Dominic Diary	100.00		
02.11.16	New Grit Bins x 2	237.60	39.60	
07.12.16	Wooden Fingerposts for Heritage Trail	2047.92	341.32	
07.12.16	Repairs to Play equipment	760.00		
07.12.16	Grass Cutting at Recreation Ground	120.00		
07.12.16	White lining on Road	150.00		
07.12.16	Grass Cutting at Recreation Ground	120.00		
01.03.16	St Dominica heritage Trail	152.55	19.91	