St Dominic Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.17-31.03.18

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
05.04.17	Railing for Bridge St Dominica Trail	374.40	62.40	VALL
05.04.17	National Trust Rent for Allotments	768.00	128.00	
05.04.17	Sign Boards for St Dominica Trail	5490.00	915.00	
05.04.17	Installing new toilet at the Church	175.00	313.00	
05.04.17	Invoices for St Dominica Heritage Trail	2530.46	310.72	
05.04.17	Grass Cutting at Recreation Ground	240.00	010.72	
18.05.17	Annual ROSPA Report	109.20	18.20	
18.05.17	Grass Cutting at Recreation Ground	240.00	10.10	
18.05.17	Annual CALC Membership	286.58	27.57	
18.05.17	Invoices for St Dominica Heritage Trail	1422.52	183.33	
07.06.17	Internal Auditor Report	200.00		
05.07.17	Grass Cutting at Recreation Ground	240.00		
05.07.17	Invoices for St Dominica Heritage Trail	180.42	51.14	
06.09.17	Maintenance of Play equipment	410.00	0 = 1 = 1	
06.09.17	Grass Cutting at Recreation Ground	600.00		
06.09.17	Donation to BHS for CPR training	200.00		
05.10.17	Grass Cutting at Recreation Ground	480.00		
05.10.17	Play Equipment maintenance	204.00		
05.10.17	Annual Parish Insurance	816.69		
05.10.17	External Auditor Report	120.00	20.00	
05.10.17	National Trust Rent for Allotments	768.00	128.00	
01.11.17	Grant to St Dominic PCC for Churchyard	500.00		
01.11.17	Grant to Parish Hall for maintenance	1000.00		
06.12.17	Installation of Granite Stone Sign	375.00	62.50	
06.12.17	Election Costs for May 17	224.48		
06.12.17	Purchase of Granite Stone Sign	460.80	76.80	
06.12.17	Maintenance of Play Equipment	400.00		
06.12.17	Grass Cutting at Recreation Ground	240.00		
07.02.18	Grass Cutting at Recreation Ground	120.00		
07.03.18	Friends of St Dominick Church	100.00		