St Dominic Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable)
01.04.18-31.03.19

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
04.04.18	National Trust Rent for Allotments	768.00	128.00	
04.04.18	Cornwall ALC Ltd Membership	296.61	28.53	
04.04.18	J Pote Grass Cutting @ Recreation Ground	120.00		
04.04.18	J Daw repairs at Recreation Ground	144.00	24.00	
02.05.18	Third Millennium Consultants repairs to play equipment	110.26	18.38	
02.05.18	Playsafety Ltd ROSPA Report 2018	109.20	18.20	
02.05.18	J Pote Grass Cutting @ Recreation Ground	240.00		
06.06.18	CL Finance Internal Audit Fee	200.00		
06.06.18	J Pote Grass Cutting @ Recreation Ground	240.00		
04.07.18	Software for Laptop	118.49	19.75	
04.07.18	Cornwall Air Ambulance Grant	100.00		
04.07.18	Callington Glass and Glazing	208.32	24.72	
04.07.18	J Pote Grass Cutting @ Recreation Ground	240.00		
04.07.18	Cornwall Council Parish Hall Planning Application	117.00		
05.09.18	J Pote Grass Cutting @ Recreation Ground	120.00		
03.10.18	J Pote Grass Cutting @ Recreation Ground	220.00		
03.10.18	G Wilkins repairs to play equipment	172.63	28.76	
03.10.18	The National Trust rent for allotments	768.00	128.00	
03.10.18	Came & Company annual Parish insurance	856.89		
07.11.18	J Pote Grass Cutting @ Recreation Ground	240.00		
07.11.18	PKF Littlejohn, External Auditor	240.00	40.00	
05.12.18	J Pote Grass Cutting @ Recreation Ground	240.00		
05.12.18	AED Locator (EU) Ltd	378.00	63.00	
06.02.19	CS Storage, Janitorial Cupboard	330.76	55.13	
06.03.19	St Dominic Parish Hall Grant	725.00		
06.03.19	G Wilkins repairs to play equipment	130.35	8.39	
06.03.19	DH Daw & Son	120.00	20.00	