

Sutton by Dover expenditure over £100

Date the expenditure occurred	Purpose of the expenditure	Amount no VAT
01/04/2020	KALC - subscription	£282.80
17/04/2020	SPARC - donation to play equipment	£2,000.00
30/04/2020	Clerk - wages April	£347.50
14/04/2020	MFW - payroll	£195.00
23/04/2020	Netwise - website	£914.00
04/05/2020	Came & Co - insurance	£351.00
31/05/2020	Clerk - wages May	£347.50
31/03/2020	Groundswork	£335.00
31/03/2020	Cornilo Churches PCC - hall hire	£288.00
30/06/2020	Clerk - wages June	£347.50
30/06/2020	Groundswork	£750.00
07/07/2020	Cornilo Churches PCC - burial ground d	£200.00
21/07/2020	Safety sign at playing field	£220.00
31/07/2020	Clerk - wages July	£347.50
31/08/2020	Clerk - wages Aug	£347.50
30/09/2020	Clerk - wages Sept	£347.50
30/09/2020	Groundswork	£750.00
06/10/2020	Realise Futures -bench and table	£1,136.17
31/10/2020	Clerk - wages Oct	£347.50
30/11/2020	Clerk - wages Nov	£347.50
25/11/2020	Orchard grass cutting	£350.00
31/12/2020	Clerk - wages Dec	£347.50
31/12/2020	Clerk - ex Dec	£133.68
31/01/2021	Clerk - wages Jan	£347.50
31/12/2020	Groundswork	£750.00
28/02/2021	Clerk - wages Feb	£347.50
22/02/2021	Netwise UK- website provider	£315.00
31/03/2021	Clerk - wages Mar	£347.50
		£13,140.65