

Sutton by Dover PC Expenditure 2022 to 2023

Date of expenditure	Purpose of the expenditure	Amount no VAT
24/03/2022	Netwise - Website	£315.00
05/04/2022	Sutton Parish Community Centre	£20.00
05/04/2022	Kent County Council	£17.50
31/03/2022	Colin Little - Grasscutting	£750.00
30/04/2022	S Smith - wages April	£367.50
30/04/2022	S Smith - ex April	£19.40
01/04/2022	KALC - Subscription	£288.74
09/04/2022	B Merriman - Litter pick	£23.25
21/04/2022	Gallagher - Insurance	£420.64
03/05/2022	Sutton Parish Community Centre	£300.00
03/05/2022	Netwise - Website upgrade	£199.00
31/05/2022	S Smith - wages May	£367.50
31/05/2022	S Smith - ex May	£15.40
01/06/2022	McCabe Ford Williams	£205.00
07/06/2022	Sutton Parish Community Centre	£35.00
07/06/2022	Information Commissioner	£40.00
30/06/2022	S Smith - wages June	£367.50
30/06/2022	S Smith - ex June	£25.39
31/03/2022	Southern Water	£28.50
30/06/2022	C Little - Grass cutting	£750.00
31/05/2022	A Calthorpe	£37.44
31/08/2022	A Nigol July-August wages	£797.12
26/07/2022	ex one drive july august	£22.80
05/07/2022	Gift for S smith	£50.00
13/07/2022	Rospa inspection	£140.00
14/07/2022	Cllr Densham concrete bill	£26.37
31/08/2022	S Smith July-August wages	£452.31
10/09/2022	Chocks go away donation	£300.00
30/09/2022	A Nigol Sept wages	£468.00
29/09/2022	A Nigol exp Oct one drive	£11.40
07/09/2022	Retirement gift for Cllr Smith	£14.50
05/10/2022	KCC allotment rental	£17.50
07/10/2022	CPRE annual membership	£36.00
31/10/2022	A Nigol October wages	£468.00
29/10/2022	Clerk expenses Oct one drive	£11.40
29/10/2022	C Little - Grass cutting	£750.00
30/09/2022	A Nigol Nov wages	£468.00
29/11/2022	A Nigol exp Nov one drive	£11.40
16/11/2022	A Nigol Exp reflectors	£9.16
29/10/2022	Allotment grass cutting	£350.00
29/11/2022	Southern Water	£130.12
31/12/2022	A Nigol December wages	£468.00
29/12/2022	A Nigol exp Dec One drive	£11.40
06/12/2022	B Merriman- Festive refreshments	£9.64

31/01/2023	A Nigol Jan wages	£468.00
29/01/2023	A Nigol exp Jan One drive	£11.40
28/02/2023	A Nigol Feb wages	£468.00
01/02/2022	A Nigol Feb exp One drive	£11.40
12/01/2023	Cornilo Churches hall hire	£120.00
06/02/2023	C Little - Grass cutting	£750.00
31/03/2023	A Nigol March wages	£468.00
31/03/2023	A Nigol March exp One drive	£11.40
26/02/2023	Grease bands for orchard	£21.65
		£11,945.73
	VAT	£269.44
		£12,215.17