

**Sutton by Dover PC Expenditure 2023 to 2024**

<b>Date of expenditure</b>	<b>Purpose of the expenditure</b>	<b>Amount no VAT</b>
05/04/2023	Kent County Council	£17.50
28/03/2023	C Little grass cutting	£750.00
01/04/2023	Sutton Community Centre	£300.00
04/04/2023	Chocks Go Away	£300
30/04/2023	A Nigol- wages April	£468.00
30/04/2023	A Nigol- April exp	£17.20
14/04/2023	B Merriman- April exp	£31.32
01/04/2023	KALC subscription	£293.83
24/03/2023	Netwise UK	£350.00
31/05/2023	A Nigol- wages May	£468.00
31/05/2023	A Nigol- May expenses	£137.16
27/04/2023	McCabe Ford Williams	£236.00
30/05/2023	ICO	£40.00
31/05/2023	Annual Insurance	£514.29
04/05/2023	Souther Water	£10.14
23/05/2023	A Calthorpe APM expences	£35.49
30/06/2023	A Nigol wages June	£468.00
29/06/2023	A Nigol June expenses	£11.40
27/06/2023	P Evans Grass cutting	£900
16/07/2023	P Evans Allotment grass	£150.00
07/06/2023	B Merriman June exp	£9.00
31/08/2023	A Nigol Jul-Aug wages	£936
29/08/2023	A Nigol Jul-Aug exp	£22.80
04/07/2023	B Merriman July exp	£11.38
31/08/2023	P Evans Allotment grass	£200
25/07/2023	ROSPA Annual Inspection	£150.00
29/08/2023	KALC Conference	£70.00
30/09/2023	A Nigol Sept wages	£468
29/09/2023	A Nigol Sept expenses	£11.40
18/09/2023	P Evans	£1,000
05/10/2023	KCC	£17.50
23/09/2023	B Merriman sept expenses	£14.95
31/10/2023	A Nigol wages October	£468
29/10/2023	A Nigol Oct exp	£57.90
30/11/2023	CPRE membership	£36.00
24/10/2023	K Gittins- PAT	£25.00
04/10/2023	Cornilo Churches	£126.00
30/11/2023	A Nigol Nov wages	£468.00
06/12/2023	Turfix	£198.03
05/12/2023	Sutton Community Centre	£50.00
31/10/2023	Southern Water	£113.27
02/11/2023	Dover District Council	£102.76
31/12/2024	A Nigol Dec wages	£468.00
05/12/2023	A Nigol Dec exp	£11.40
22/12/2023	P Evans Grass cutting	£900
31/01/2024	A Nigol Jan wages	£468
05/01/2024	A Nigol Jan exp	£11.40
23/01/2024	A Nigol McAfee protection	£69.99
05/02/2024	A Nigol Defib battery/pads	£316.00
06/02/2024	D Vickers mileage	£25.00
06/02/2024	Sutton Church donation	£200.00
29/02/2024	A Nigol Feb wages	£468.00
05/02/2024	A Nigol Feb exp	£11.40
20/02/2024	H Gollick Tree works	£400.00
		<b>£13,404</b>
		<b>£ 369.04</b>
		<b>£ 13,772.55</b>