

Sutterton Parish Council

Spending over £100 2023/2024

Date Paid	Payee	Description	Amount
05/04/23	Lincoln Diocesan Trust	Land at Sutterton – former Clerk – no paperwork	£322.06
12/04/23	Mr Dent	Grounds Maintenance – Cemetery (Included in 2022/2023 AGAR)	£330.00
18/05/23	Former Clerk – no paperwork	Coronation Mugs	£584.40
18/05/23	Mr Dent	Maintenance in Rec	£377.00
02/06/23	Mr Dent	Maintenance in Rec	£377.00
20/06/23	Mr Dent	Grounds Maintenance – Cemetery old side	£300.00
28/06/23	Euro-tech	Monthly Website updates	£120.00
11/07/23	Mr Dent	Grounds Maintenance – Cemetery old side	£320.00
26/07/23	Zurich	Parish Insurance	£1028.65
31/07/23	Mr Dent	Former Clerk - no paperwork	£462.24
31/07/24	Mr Dent	Former Clerk - no paperwork	£210.00
04/08/23	Mr Dent	Maintenance in Rec – Horse Rocker	£628.68
04/08/23	Mr Dent	Former Clerk - no paperwork	£300.00
08/08/23	LALC – former Clerk – no paperwork	Annual Training Scheme – taken from overpayment of £411.12 on 11/08/23	£120.00
15/08/23	Malc Firths	Grounds Maintenance – Grass cutting	£2899.84
11/08/24	LALC	Annual Subscription – former Clerk – no paperwork	£411.12
24/08/23	D Martin	Internal Audit – former Clerk – no paperwork	£195.00
19/09/23	Mr Dent	Bush/Hedge work in Cemetery	£120.00
20/09/23	E Sterma & Son Ltd	Tree work in cemetery	£600.00
29/09/23	Dispensation – Cllr Maltby	Poppies	£100.00
04/10/23	Malc Firth	Grounds Maintenance – Grass cutting	£717.46
12/10/23	Lincoln Diocesan Trust	Land at Sutterton	£322.06
12/10/23	Mr Dent	Grounds Maintenance – Cemetery old side	£300.00
06/11/23	Malc Firth	Grounds Maintenance – Grass cutting	£717.46
10/11/23	Lincoln Diocesan Trust	Land Rent at Sutterton (overdue from March 2023)	£322.06
10/11/23	Mr Dent	Maintenance in Rec – Shelter	£510.00
10/11/23	Mr Dent	Grounds Maintenance - Cemetery old side	£330.00
28/11/23	Mrs Warr	Clerk Mentor	£180.00
07/12/23	Malc firth	Grounds maintenance – Grass cutting	£717.46
11/12/23	Currys	Laptop	£399.99
12/12/23	Mr Dent	Maintenance in Rec – Basketball Court	£560.27
12/12/23	Mr Dent	Grounds Maintenance – Cemetery old side	£360.00
07/12/23	Glasdon UK Ltd	Skipper Litter Trolley	£589.58
07/12/23	Starboard Systems	Scribe Accounting software	£345.60
04/01/24	Play Safety Ltd	RoSPA Annual Inspection - Rec	£225.00
28/01/24	Boston Borough Council	Cemetery Waste	£136.50
08/02/24	Boston Borough Council	Recharge of Footway Lights	£420.00
08/02/24	Boston Borough Council	Recharge of Footway Lights	£420.00
08/02/24	LexisNexis	Arnold-Baker book	£131.99
28/02/24	Boston Borough Council	Cemetery Waste	£136.50
07/03/24	Boston Borough Council	Installation of Litter/Dog Waste Bins	£994.33
07/03/24	LALC	Annual Subscription	£198.66
07/03/24	LALC	Annual Training Scheme	£180.00
28/03/24	Boston Borough Council	Cemetery Waste	£136.50