

Payments April 2023 - March 2024	Dogdyke PC				
Payee	Date	Gross	Net	VAT	Sec 137
K Roberts salary April	24/04/2023	£241.00			
HMRC deductions	24/04/2024	£54.00			
Internal Audit S Kulwicki	24/04/2023	£60.00			
K Roberts salary May	19/05/2023	£241.00			
HMRC deductions	19/05/2023	£54.00			
Meeting Room - refreshments	19/05/2023	£30.00			
Council Insurance Zurich	19/05/2023	£241.00			
Donation Citizens Advice	25/05/2023	£50.00			£50.00
K Roberts salary June	06/06/2023	£241.00			
Grass cutting Cemetery & r Bank	07/06/2023	£189.00			
HMRC deductions	26-Jun	£54.00			
HMRC deductions	26/06/2023	£4.01			
K Roberts salary July	26/07/2023	£241.00			
HMRC deductions	06/07/2023	£54.00			
Meeting Room - refreshments	06/07/2023	£30.00			
K Roberts salary Aug.	26/07/2023	£241.00			
K Roberts expenses	17/08/2023	£250.00			
HMRC deductions	17/08/2023	£56.00			
NKDC election expenses	22/08/2023	£68.40			
K Roberts salary sept.	05/09/2023	£241.00			
K Roberts salary Oct	25/09/2023	£251.00			
Grass cutting Cemetery & r Bank	25/09/2023	£216.00			
HmRC deductions x 2 months	03/10/2023	£112.00			
William Kent -War Memorial -clean	09/10/2023	£1,254.00	£1,045.00	£209.00	
Meeting Room - refreshments	09/10/2023	£30.00			
K Roberts salary Nov	23/10/2023	£251.00			
A Gibbons - Cemetery & R bank	23/10/2023	£120.00			
Meeting Room - refreshments	28/11/2023	£30.00			
HMRC Nov	28/11/2023	£56.00			
HMRC Dec	05/12/2023	£56.00			
K Roberts salary Dec	05/12/2023	£250.00			
K Roberts salary Jan 24	28/12/2023	£251.00			
HMRC Jan	22/01/2024	£56.00			
K Roberts salary Feb	24/01/2024	£250.00			
HMRC Feb	24/01/2024	£56.00			
K Roberts salary March	21/02/2024	£250.00			
HMRC March	04/03/2024	£56.00			
LALC annual subs	18/03/2024	£157.48			
Meeting Room - refreshments	18/03/2024	£30.00			
Printing APM booklets	26/03/2024	£200.00			
		<b>£6,572.89</b>	<b>£1,045.00</b>	<b>£209.00</b>	<b>£50.00</b>