

	Sevington															
	2023/24	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Newsletter	200.00													£ -		200.00
Wages for Litterpicker in Highfield	1564.35	£ 113.24	£ 113.24	£ 113.04										£ 339.52		1224.83
Working from home allowance	180.00	£ 15.00	£ 15.00	£ 15.00										£ 45.00		135.00
HMRC	1500.00	£ 108.00	£ 64.00	£ 194.31										£ 366.31		1133.69
Internal Audit	60.00		£ 60.00											£ 60.00		0.00
Clerks Wages	3897.95	£ 320.08	£ 364.08	£ 715.06										£ 1,399.22		2498.73
KALC Membership	600.00		£ 562.38											£ 562.38		37.62
ACRK	60.00													£ -		60.00
Insurance	360.00	£ 396.02												£ 396.02		-36.02
Miscellaneous	600.00													£ -		600.00
Meeting Room	660.00	£ 60.00	£ 60.00											£ 120.00	10.00	540.00
External Audit	120.00													£ -		120.00
Christmas Tree	100.00													£ -		100.00
Chairman's Allowance	50.00													£ -		50.00
Sevington	1000.00		£ 249.69											£ 249.69		750.31
Finberry	1000.00		£ 144.99											£ 144.99		855.01
Website	15.00													£ -		15.00
Total	11967.30	1012.34	1633.38	1037.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3683.13	10.00	8284.17