

	Sevington															
	2021/22	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Newsletter	200.00													0		200.00
Wages for Litterpicked in Highfield	1442.81	£ 123.64	£ 123.64	£ 123.44	£ 123.64	£ 123.44	£ 123.64	£ 123.44	£ 123.64	£ 163.64	£ 123.44	£ 123.64	£ 123.44	1522.68		-79.87
Working from home allowance	180.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	180		0.00
HMRC	1500.00	£ 110.40	£ 110.40	£ 110.60	£ 110.40	£ 110.40	£ 110.40	£ 110.60	£ 110.40	£ 120.40	£ 110.60	£ 110.40	£ 130.60	1355.60		144.40
Internal Audit	60.00		£ 60.00											60		0.00
Clerks Wages (before tax and NI applied)	4777.22	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 398.56	3901.62		875.60
KALC Membership	500.00	£ 527.06												527.06	87.84333	-27.06
ACRK	60.00													0		60.00
Insurance	350.00		£ 508.78											508.78		-158.78
Miscellaneous	600.00												£ 112.52	112.52		487.48
Meeting Room	700.00				£ 60.00		£ 60.00	£ 60.00	£ 60.00		£ 60.00	£ 60.00	£ 60.00	420		280.00
External Audit	120.00						£ 240.00							240		-120.00
Christmas Tree	100.00													0		100.00
Chairman's Allowance	50.00													0		50.00
Highfield Ward	1000.00										£ 1,374.00			1374		-374.00
Finberry with Sevington South	1000.00							£ 720.00						720		280.00
Website	10.00													0		10.00
Total	12650.03	1094.56	1136.28	567.50	627.50	567.30	867.50	1347.50	627.50	617.50	2001.50	627.50	840.12	10922.26	87.84	1727.77