

	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	£ 113.24	£ 113.04								£ 565.80		998.55
Working from home allowance	180.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00							£ 90.00		90.00
HMRC	1500.00	£ 126.20	£ 64.00	£ 194.31	£ 106.80	£ 122.40								£ 613.71		886.29
Internal Audit	60.00		£ 60.00											£ 60.00		0.00
Clerks Wages	3897.95	£ 320.08	£ 364.08	£ 715.06	£ 425.02	£ 487.10	£ 469.04							£ 2,780.38		1117.57
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		£ 60.00		£ 60.00							£ 240.00	10.00	420.00
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		£ 60.00	£ 198.00								£ 402.99		597.01
Website	15.00													£ -		15.00
Total	11967.30	1030.54	1633.38	1037.41	780.06	935.54	544.04	0.00	0.00	0.00	0.00	0.00	0.00	5960.97	10.00	6006.33