

	Sevington															
	2020/21	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	1442.81	£ 138.73												£ 138.73		1304.08
Working from home allowance	180.00	£ 15.00												£ 15.00		165.00
HMRC	1500.00	£ 115.80												£ 115.80		1384.20
Internal Audit	60.00													£ -		60.00
Clerks Wages	4777.22	£ 325.44												£ 325.44		4451.78
KALC Membership	500.00													£ -		500.00
ACRK	60.00													£ -		60.00
Insurance	350.00	£ 338.40												£ 338.40		11.60
Miscellaneous	600.00													£ -		600.00
Meeting Room	700.00	£ 60.00												£ 60.00	10.00	640.00
External Audit	120.00													£ -		120.00
Christmas Tree	100.00													£ -		100.00
Chairman's Allowance	50.00													£ -		50.00
Sevington	1000.00													£ -		1000.00
Finberry	1000.00													£ -		1000.00
Website	10.00													£ -		10.00
Total	12650.03	993.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993.37	10.00	11656.66