

	Sevington															
	2020/21	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								617.8		825.01
Working from home allowance	180.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00								75		105.00
HMRC	1500.00	£ 110.40	£ 110.40	£ 110.60	£ 110.40	£ 110.40								552.20		947.80
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								1592.3		3184.92
KALC Membership	500.00	£ 527.06												527.06	87.84333	-27.06
ACRK	60.00													0		60.00
Insurance	350.00		£ 338.40											338.4		11.60
Miscellaneous	600.00													0		600.00
Meeting Room	700.00				£ 60.00									60		640.00
External Audit	120.00													0		120.00
Christmas Tree	100.00													0		100.00
Chairman's Allowance	50.00													0		50.00
Highfield Ward	1000.00													0		1000.00
Finberry with Sevington South	1000.00													0		1000.00
Website	10.00													0		10.00
Total	12650.03	1094.56	965.90	567.50	627.50	567.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3822.76	87.84	8827.27