

	Sevington															
	2022/23	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	£ 138.73	£ 138.73	£ 138.73	£ 138.53	£ 138.73	£ 138.73	£ 138.53	£ 138.73	£ 178.73	£ 138.53	£ 138.73		£ 1,565.43		-1.08
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			£ 150.00		30.00
HMRC	1500.00	£ 115.80	£ 116.00	£ 123.40	£ 137.00	£ 123.40	£ 123.40	£ 123.40	£ 291.00		£ 121.40	£ 121.20		£ 1,396.00		104.00
Internal Audit	60.00		£ 60.00											£ 60.00		0.00
Clerks Wages	3897.95	£ 325.44	£ 459.54	£ 354.70	£ 409.10	£ 354.70	£ 354.50	£ 369.50	£ 486.24	£ 376.24	£ 346.04	£ 346.04		£ 4,182.04		-284.09
KALC Membership	600.00		£ 537.36											£ 537.36		62.64
ACRK	60.00													£ -		60.00
Insurance	360.00	£ 338.40												£ 338.40		21.60
Miscellaneous	600.00							£ 108.49		£ 18.00				£ 126.49		473.51
Meeting Room	660.00	£ 60.00	£ 60.00	£ 120.00	£ 60.00		£ 60.00	£ 60.00	£ 60.00		£ 60.00	£ 60.00		£ 600.00	10.00	60.00
External Audit	120.00							£ 240.00						£ 240.00		-120.00
Christmas Tree	100.00													£ -		100.00
Chairman's Allowance	50.00										£ 50.00			£ 50.00		0.00
Sevington	1000.00									£ 84.00				£ 84.00		916.00
Finberry	1000.00										£ 80.00			£ 80.00		920.00
Website	15.00													£ -		15.00
<b>Total</b>	<b>11967.30</b>	<b>993.37</b>	<b>1386.63</b>	<b>751.83</b>	<b>759.63</b>	<b>631.83</b>	<b>691.63</b>	<b>1054.92</b>	<b>990.97</b>	<b>671.97</b>	<b>810.97</b>	<b>665.97</b>	<b>0.00</b>	<b>9409.72</b>	<b>10.00</b>	<b>2557.58</b>