

	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										£ 416.19		1148.16
Working from home allowance	180.00	£ 15.00	£ 15.00	£ 15.00										£ 45.00		135.00
HMRC	1500.00	£ 115.80	£ 116.00	£ 137.00										£ 368.80		1131.20
Internal Audit	60.00		£ 60.00											£ 60.00		0.00
Clerks Wages	3897.95	£ 325.44	£ 459.54	£ 409.10										£ 1,194.08		2703.87
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													£ -		600.00
Meeting Room	660.00	£ 60.00	£ 60.00	£ 120.00										£ 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													£ -		1000.00
Finberry	1000.00													£ -		1000.00
Website	15.00													£ -		15.00
Total	11967.30	993.37	1386.63	819.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3199.83	10.00	8767.47