

	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	£ 138.53	£ 138.53	£ 138.53	£ 138.53	£ 138.73	£ 138.53	£ 138.73						£ 970.11		594.24
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	£ 115.80	£ 144.20	£ 137.00	£ 137.40	£ 137.40	£ 123.40	£ 123.40						£ 918.60		581.40
Internal Audit	60.00													£ -		60.00
Clerks Wages	3897.95	£ 325.44	£ 409.10	£ 409.10	£ 409.10	£ 369.70	£ 369.70	£ 369.50						£ 2,661.64		1236.31
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						£ 108.49		491.51
Meeting Room	660.00	£ 60.00	£ 60.00	£ 120.00	£ 60.00		£ 60.00							£ 360.00	10.00	300.00
External Audit	120.00							£ 240.00						£ 240.00		-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	993.17	1304.19	819.63	760.03	660.83	706.63	980.12	0.00	0.00	0.00	0.00	0.00	6224.60	10.00	5742.70