

	Sevington															
	2023/24	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	£ 113.24												£ 113.24		1451.11
Working from home allowance	180.00	£ 15.00												£ 15.00		165.00
HMRC	1500.00	£ 108.00												£ 108.00		1392.00
Internal Audit	60.00													£ -		60.00
Clerks Wages	3897.95	£ 320.08												£ 320.08		3577.87
KALC Membership	600.00													£ -		600.00
ACRK	60.00													£ -		60.00
Insurance	360.00	£ 396.02												£ 396.02		-36.02
Miscellaneous	600.00													£ -		600.00
Meeting Room	660.00	£ 60.00												£ 60.00	10.00	600.00
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	1012.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1012.34	10.00	10954.96