

	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	£ 138.73	£ 138.73	£ 138.73	£ 138.53	£ 138.73	£ 178.73	£ 138.53	£ 138.73	£ 138.73	£ 1,704.36		-140.01
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	£ 15.00	£ 15.00	£ 180.00		0.00
HMRC	1500.00	£ 115.80	£ 116.00	£ 123.40	£ 137.00	£ 123.40	£ 123.20	£ 123.40	£ 291.00		£ 121.40	£ 121.20	£ 121.00	£ 1,516.80		-16.80
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	£ 346.24	£ 4,528.28		-630.33
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		£ 93.47	£ 219.96		380.04
Meeting Room	660.00	£ 60.00	£ 60.00	£ 120.00	£ 60.00		£ 60.00	£ 60.00	£ 60.00		£ 60.00	£ 60.00	£ 60.00	£ 660.00	10.00	0.00
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
Total	11967.30	993.37	1386.63	751.83	759.83	631.83	691.43	1054.92	990.97	653.97	828.97	680.97	774.44	10199.16	10.00	1768.14