

	Sevington															
	2020/21	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Newsletter	200.00													0		200.00
Wages for Litterpicked in Highfield	1442.81	£ 123.64	£ 123.64	£ 123.44	£ 123.64	£ 123.44	£ 123.64							741.44		701.37
Working from home allowance	180.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00	£ 15.00							90		90.00
HMRC	1500.00	£ 110.40	£ 110.40	£ 110.60	£ 110.40	£ 110.40	£ 110.40							662.60		837.40
Internal Audit	60.00		£ 60.00											60		0.00
Clerks Wages (before tax and NI applied)	4777.22	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46	£ 318.46							1910.76		2866.46
KALC Membership	500.00	£ 527.06												527.06	87.84333	-27.06
ACRK	60.00													0		60.00
Insurance	350.00		£ 338.40											338.4		11.60
Miscellaneous	600.00													0		600.00
Meeting Room	700.00				£ 60.00		£ 60.00							120		580.00
External Audit	120.00						£ 240.00							240		-120.00
Christmas Tree	100.00													0		100.00
Chairman's Allowance	50.00													0		50.00
Highfield Ward	1000.00													0		1000.00
Finberry with Sevington South	1000.00													0		1000.00
Website	10.00													0		10.00
Total	12650.03	1094.56	965.90	567.50	627.50	567.30	867.50	0.00	0.00	0.00	0.00	0.00	0.00	4690.26	87.84	7959.77