

	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	£ 138.73	£ 178.73	£ 138.53			£ 1,426.10		138.25
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			£ 150.00		30.00
HMRC	1500.00	£ 115.80	£ 144.20	£ 137.00	£ 137.40	£ 137.40	£ 123.40	£ 123.40	£ 291.00	£ 86.60	£ 121.40			£ 1,417.60		82.40
Internal Audit	60.00													£ -		60.00
Clerks Wages	3897.95	£ 325.44	£ 409.10	£ 409.10	£ 409.10	£ 369.70	£ 369.70	£ 369.50	£ 501.24	£ 346.24	£ 346.04			£ 3,855.16		42.79
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			£ 126.49		473.51
Meeting Room	660.00	£ 60.00	£ 60.00	£ 120.00	£ 60.00		£ 60.00	£ 60.00	£ 60.00		£ 60.00			£ 540.00	10.00	120.00
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	993.17	1304.19	819.63	760.03	660.83	706.63	1055.12	1005.97	710.57	828.97	0.00	0.00	8845.11	10.00	3122.19