

	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											£ 277.46		1286.89
Working from home allowance	180.00	£ 15.00	£ 15.00											£ 30.00		150.00
HMRC	1500.00	£ 115.80	£ 116.00											£ 231.80		1268.20
Internal Audit	60.00		£ 60.00											£ 60.00		0.00
Clerks Wages	3897.95	£ 325.44	£ 459.54											£ 784.98		3112.97
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													£ -		600.00
Meeting Room	660.00	£ 60.00	£ 60.00											£ 120.00	10.00	540.00
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	993.37	1386.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2380.00	10.00	9587.30