Smeeth Parish Council																
	2022/23	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Litter collection	1100.00													0		1100.00
Playing Field Association	1500.00													0		1500.00
Village Hall Association	1000.00													0		1000.00
Scouts and Guides	500.00													0		500.00
Subscriptions	550.00													0		550.00
Insurance	650.00													0		650.00
Audit fee	430.00													0.00		430.00
Contingency fund	900.00													0		900.00
Training	300.00													0		300.00
Chairman's allowance	100.00													0		100.00
Clerk's salary	4200.00													0		4200.00
HMRC														0		
Administration	350.00													0		150.00
Hall hire	150.00													0.00		3360.00
Caretaker scheme	3360.00													0		0.00
Donations/loans	0.00													0		400.00
Sandy Place parking	400.00													0		400.00
Dog waste bags	400.00													0.00		192.00
Website set up, hosting and email address	192.00													0		30.00
New Laptop and software	30.00													0		15000.00
Highways Improvements	15000.00															
Total	31112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30762.00