

Smeeth Parish Council																
	2022/23	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Litter collection	£1,100.00		£228.00		£228.00		£199.50							£655.50		£444.50
Playing Field Association	£1,500.00													£0.00		£1,500.00
Village Hall Association	£1,000.00													£0.00		£1,000.00
Scouts and Guides	£500.00													£0.00		£500.00
Subscriptions	£550.00		£389.26		£40.00									£429.26	£64.88	£120.74
Insurance	£650.00		£653.03											£653.03		-£3.03
Audit fee	£430.00		£60.00				£360.00							£420.00	£60.00	£10.00
Contingency fund	£900.00						£600.00							£600.00		£300.00
Training	£300.00													£0.00		£300.00
Chairman's allowance	£100.00													£0.00		£100.00
Clerk's salary	£4,200.00	£270.73	£270.73	£270.73	£270.53	£290.23	£290.37							£1,663.32		£2,120.88
HMRC			£135.20		£135.40		£145.20							£415.80		
Administration	£350.00													£0.00		£350.00
Hall hire	£150.00		£84.00											£84.00		£66.00
Caretaker scheme	£3,360.00		£1,660.00				£795.59							£2,455.59		£904.41
Donations/loans	£0.00													£0.00		£0.00
Sandy Place parking	£400.00													£0.00		£400.00
Dog waste bags	£400.00				£240.00									£240.00	£40.00	£160.00
Website set up, hosting and email address	£192.00						£230.40							£230.40		-£38.40
New Laptop and software	£30.00													£0.00		£30.00
Highways Improvements	£15,000.00													£0.00		£15,000.00
Total	£31,112.00	£270.73	£3,480.22	£270.73	£913.93	£290.23	£2,621.06	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£7,846.90	£164.88	£23,265.10