

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		£228.00					£883.50		£216.50
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				£45.00					£474.26	£64.88	£75.74
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 - assisted the Village Hall with their defibrillator (£1211 of which £16 is Vat and 1195 has been received)	£900.00						£600.00		£1,411.00					£2,011.00	£16.00	-£1,111.00
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	£380.90	£291.90					£2,336.12		£1,302.48
HMRC			£135.20		£135.40		£145.20		£145.60					£561.40		
Administration	£350.00								£138.63					£138.63		£211.37
Hall hire	£150.00		£84.00											£84.00		£66.00
Caretaker scheme	£3,360.00		£1,660.00				£795.59		£1,700.00					£4,155.59		-£795.59
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					£480.00	£40.00	-£80.00
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	£380.90	£4,200.13	£0.00	£0.00	£0.00	£0.00	£12,427.93	£180.88	£18,684.07