

Smeeth Parish Council																
	2023/24	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Litter collection	1100.00													£0.00		£1,100.00
Grants	3500.00													£0.00		£3,500.00
Subscriptions	550.00													£0.00		£550.00
Insurance	660.00													£0.00		£660.00
Audit fee	430.00													£0.00		£430.00
Contingency fund	900.00													£0.00		£900.00
Training	300.00													£0.00		£300.00
Chairman's allowance	100.00													£0.00		£100.00
Clerk's salary	4284.00													£0.00		£4,284.00
HMRC														£0.00		
Administration	350.00													£0.00		£350.00
Hall hire	150.00													£0.00		£150.00
Caretaker scheme	2308.00													£0.00		£2,308.00
Donations/loans	0.00													£0.00		£0.00
Sandy Place parking	400.00													£0.00		£400.00
Dog waste bags	480.00													£0.00		£480.00
Website set up, hosting and email address	250.00													£0.00		£250.00
New Laptop and software	30.00	£59.99												£59.99		-£29.99
Highways Improvements	15000.00													£0.00		£15,000.00
Total	£30,792.00	£59.99	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£59.99	£0.00	£30,732.01