

2024-25

		April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT
P1 Clerk Salary	£ 3,328.00	£ 328.56	£ 328.56	274.6	£ 194.92	£ 319.30								£ 1,445.94	
P2 Work from home allowance	£ 150.00	£ 12.50	£ 12.50	£ 12.50	£ 12.50	£ 12.50								£ 62.50	
P3 Administration	£ 146.00													£ -	
P4 Clerk's mileage expenses														£ -	
P5 Chairman's Allowance	£ 100.00													£ -	
P6 Training for Cllrs and Clerk	£ 198.00													£ -	
P7 Internal Audit	£ 210.00				£ 175.00									£ 175.00	
P8 Insurance	£ 470.00													£ -	
P9 KALC subscriptions	£ 227.00		£ 270.38											£ 270.38	£ 45.06
P10 Grants to External Organisations	£ 3,750.00													£ -	
P11 Hall hire fees	£ 156.00													£ -	
P12 WSRA Concurrent Functions Funding	£ 2,251.00													£ -	
P13 Website Maintenance	£ 447.00	£ 129.56												£ 129.56	£ 21.58
P14 Other payments				£ 20.10	£ 930.87									£ 950.97	
Total Payments	£ 11,433.00	£ 470.62	£ 611.44	£ 307.20	£ 1,313.29	£ 331.80	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 3,034.35	£ 66.64

[illegible]