

	Budget: 2023/24	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Total	VAT to be reclaimed
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Clerk's Hon	926.08		914.14											914.14	
Clerk's expenses	75.00		162.96											162.96	
Evington Hall grant	200.00												200.00	200.00	
Audit charges	60.00		30.00											30.00	
Audit expenses	100.00													0.00	
KALC Membership	220.00		247.30											247.30	41.22
CPRE	40.00													0.00	
Insurance	300.00			334.41										334.41	
Donation towards the upkeep of the playing field					1375.12									1375.12	229.19
Donation towards village entertainment	145.00													0.00	
Contingency	50.00													0.00	
Election expenses	100.00		60.13											60.13	
Chairman's Allowance	50.00													0.00	
Website	50.00							122.28						122.28	20.38
Additional payments									1211.00			750.00		1961.00	
	2266.08	0.00	1414.53	334.41	1375.12	0.00	0.00	122.28	1211.00	0.00	0.00	750.00	200.00	5407.34	290.79