

| | Budget: 2021/22 | Apr-21 | May-21 | Jun-21 | Jul-21 | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Total | VAT to be reclaimed |
|---|--------------------|-------------|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------|------------------------|
| | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ |
| Clerk's Hon | 926.08 | | 907.92 | | | | | | | | | | | 907.92 | |
| Clerk's expenses | 75.00 | | 73.25 | | | | | | | | | | | 73.25 | |
| 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 | | 205.51 | | | | | | | | | | | 205.51 | 34.25 |
| CPRE | 40.00 | | 36.00 | | | | | | | | | | | 36.00 | |
| Insurance | 300.00 | | 260.22 | | | | | | | | | | | 260.22 | |
| Donation towards the upkeep of the playing field | | | 145.00 | | | | | | | | | | | 145.00 | |
| Donation towards village entertainment | 145.00 | | | | | | | | | | | | | 0.00 | |
| Contingency | 50.00 | | | | | | | | | | | | | 0.00 | |
| Election expenses (Shepway) | 100.00 | | | | | | | | | | | | | 0.00 | |
| Chairman's Allowance | 50.00 | | | | | | | | | | | | | 0.00 | |
| Website | 50.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | 2316.08 | 0.00 | 1857.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1857.90 | 34.25 |