

	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	914.14		914.14											914.14	
Clerk's expenses	90.00		162.96											162.96	
Evington Hall grant	200.00													0.00	
Audit charges	30.00		30.00											30.00	
Audit expenses														0.00	
KALC Membership	250.00		247.30											247.30	41.22
CPRE	40.00		36.00											36.00	
Insurance	300.00		334.41											334.41	
Donation towards the upkeep of the playing field	100.00		1375.12											1375.12	
Donation towards village entertainment	1500.00													0.00	
Contingency	50.00													0.00	
Election expenses (Shepway)	100.00		60.13											60.13	
Chairman's Allowance	50.00													0.00	
Website	15.00														
	2725.00	0.00	3160.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3160.06	41.22