

	Budget: 2022/23	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total	VAT to be reclaimed
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Clerk's Hon	926.08		914.14											914.14	
Clerk's expenses	75.00		85.11											85.11	
Evington Hall grant	200.00		200.00											200.00	
Audit charges	30.00		30.00											30.00	
Audit expenses														0.00	
KALC Membership	220.00		233.23											233.23	38.87
CPRE	40.00		36.00											36.00	
Insurance	300.00			287.05										287.05	
Folkestone and Hythe DC election Charges	100.00													0.00	
Donation towards the upkeep of the playing field	145.00													0.00	
Donation towards War Memorial Upkeep	50.00													0.00	
Contingency	100.00													0.00	
Chairman's Allowance	50.00													0.00	
Website	50.00													0.00	
Additional payments	14100.00	300.00			13261.02									13561.02	
	<b>16386.08</b>	<b>300.00</b>	<b>1498.48</b>	<b>287.05</b>	<b>13261.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15346.55</b>	<b>38.87</b>