

		Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total	Budget over/under-spend	
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	50.00								40.00					40.00	10.00	
Kent Association of Local Councils - membership	180.00	173.83												173.83	6.17	
Evington Hall - donation towards hire of hall for meetings	200.00		200.00											200.00	0.00	
H Powell - for hire of Football Field	30.00		30.00											30.00	0.00	
Cornhill Insurance	460.00		426.63											426.63	33.37	
Clerk	2500.00	197.77	197.77	197.77	197.77	197.77	197.77	197.77	197.77	197.77	197.77	197.77	197.77	2373.24	126.76	
HMRC						116.40								116.40	-116.40	
Office Sundries - stamps, paper and envelopes	50.00												47.38	47.38	2.62	
Audit - (Internal and External)	60.00		60.00											60.00	0.00	
Contingencies	150.00													0.00	150.00	
Training Budget	100.00										58.57			58.57	41.43	
Cutting of the grass	528.00		140.00		280.00	140.00		200.00						760.00	-232.00	
Entertainments	50.00													0.00	50.00	
Other: Memorial Fence/AONB Signage/Queen Elizabeth's 90th Birthday	200.00								10.53					10.53	189.47	
Churchyard Mowing	100.00		100.00											100.00	0.00	
Tree report											410.00			410.00	-410.00	
Chairman's Allowance	50.00													0.00	50.00	
Pond	200.00	600.00												600.00	-400.00	
Website	600.00													0.00	600.00	
	<b>5508.00</b>	<b>971.60</b>	<b>1154.40</b>	<b>197.77</b>	<b>477.77</b>	<b>454.17</b>	<b>197.77</b>	<b>397.77</b>	<b>248.30</b>	<b>197.77</b>	<b>666.34</b>	<b>197.77</b>	<b>245.15</b>	<b>5406.58</b>	<b>101.42</b>	<b>0.00</b>