

2022/23

	Budget	April	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	VAT	Excess
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	50.00								40.00					40.00		10.00
Kent Association of Local Councils - membership	180.00	169.08												169.08	28.18	10.92
Evington Hall - donation towards hire of hall for meetings	0.00													0.00		0.00
H Powell - for hire of Football Field	30.00						30.00							30.00		0.00
Cornhill Insurance	450.00		475.80											475.80		-25.80
Salaries	2641.00	170.10	170.10	170.10	346.10	170.10	170.10	434.10	304.72	187.05	307.05	233.65		2663.17		-22.17
Office Sundries - stamps, paper and envelopes	50.00								20.19					20.19		29.81
Audit - (Internal and External)	60.00		60.00											60.00		0.00
Contingencies	150.00		25.18											25.18		124.82
Training Budget	100.00													0.00		100.00
Cutting of the grass	850.00			250.00			311.50		64.50					626.00		224.00
Miscellaneous	100.00		750.00	50.00										800.00		-700.00
Churchyard Mowing	100.00						100.00							100.00		0.00
Chairman's Allowance	50.00													0.00		50.00
Pond	100.00										450.00			450.00		-350.00
Website	50.00													0.00		50.00
Arborial report										385.00				385.00		-385.00
	4961.00	339.18	1481.08	470.10	346.10	170.10	611.60	434.10	429.41	572.05	757.05	233.65	0.00	5844.42	28.18	-883.42