

		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	Budget over/under-spend	VAT
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	50.00								41.00					41.00	9.00	
Kent Association of Local Councils - membership	200.00	171.46												171.46	28.54	28.58
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		431.15											431.15	28.85	
Clerk	2550.00	197.77	170.10	170.10	170.10	170.10	170.10	170.10	170.10	170.10	170.10			1728.67	821.33	
HMRC		42.40		42.60	85.20			85.00	85.00	85.00				425.20	-425.20	
Office Sundries - stamps, paper and envelopes	50.00													0.00	50.00	
Audit - (Internal and External)	60.00	60.00												60.00	0.00	
Contingencies	150.00			480.00										480.00	-330.00	80.00
Training Budget	100.00													0.00	100.00	
Cutting of the grass	700.00		250.00				307.50	270.00						827.50	-127.50	
Entertainments	50.00													0.00	50.00	
Other: Memorial Fence/AONB Signage/Queen Elizabeth's 90th Birthday	200.00									70.50				70.50	129.50	
Churchyard Mowing	100.00	100.00												100.00	0.00	
Tree report	50.00										365.00			365.00	-315.00	
Chairman's Allowance	200.00													0.00	200.00	
Pond	50.00													0.00	50.00	
Website	600.00													0.00	600.00	
	5800.00	801.63	851.25	692.70	255.30	170.10	477.60	525.10	296.10	325.60	535.10	0.00	0.00	4930.48	869.52	108.58