	Budget	April	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	VAT	Excess
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Kent Association of Local Councils - membership	210.00		205.78											205.78		4.22
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	800.00		762.61											762.61		37.39
Clerk	3344.64	278.72	278.72	278.72	278.72	278.72	278.72	278.72						1951.04		1393.60
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	100.00													0.00		100.00
Pond area	200.00													0.00		200.00
Training Budget	60.00													0.00		60.00
Other: Grant received and paid out	100.00													0.00		100.00
Chairman's Allowance	50.00													0.00		50.00
Website	250.00		30.79											30.79		219.21
Football Field and War Memorial	700.00		500.00											500.00		200.00
Bank charges	60.00	4.25	4.25	4.25	4.25	4.25	4.25	4.25						29.75		
Les Johnson Community Award	50.00													0.00		
	6264.64	282.97	2072.15	282.97	282.97	282.97	282.97	282.97	0.00	0.00	0.00	0.00	0.00	3769.97	0.00	2414.42