

2023/24

	Budget	April	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	VAT	Excess
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Kent Association of Local Councils - membership	180.00	176.82												176.82	29.47	3.18
Evington Hall - donation towards hire of hall for meetings	200.00			200.00										200.00		0.00
Powell Family - for hire of Football Field	30.00			30.00										30.00		0.00
Cornhill Insurance	500.00	511.33												511.33		-11.33
Salaries	2800.10	233.65	233.65	233.65	233.65	233.65	233.65	233.65	233.65	389.65				2258.85		541.25
Office Sundries - stamps, paper and envelopes	50.00								38.35					38.35		11.65
Audit - (Internal and External)	60.00		60.00											60.00		0.00
Contingencies	100.00		50.00			850.00								900.00		-800.00
Training Budget	60.00													0.00		60.00
Pond/Football Field (Trees/grass)	750.00													0.00		750.00
Miscellaneous	100.00													0.00		100.00
Churchyard Mowing	100.00													0.00		100.00
Chairman's Allowance	50.00													0.00		50.00
Website	20.00						122.28							122.28		-102.28
Les Johnson Award	50.00	50.00												50.00		
	5050.10	971.80	343.65	463.65	233.65	1083.65	355.93	233.65	272.00	389.65	0.00	0.00	0.00	4347.63	29.47	702.47