

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								1168.25		1631.85
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		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													0.00		20.00
Les Johnson Award	50.00	50.00												50.00		
	5050.10	971.80	343.65	463.65	233.65	1083.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3096.40	29.47	1953.70