

2022/23	Budget	April	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	VAT	Excess
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	50.00													0.00		50.00
Kent Association of Local Councils - membership	180.00	169.08												169.08		10.92
Evington Hall - donation towards hire of hall for meetings														0.00		0.00
H Powell - for hire of Football Field	30.00													0.00		30.00
Cornhill Insurance	450.00		475.80											475.80		-25.80
Clerk	2641.00	170.10	170.10	170.10	346.10	170.10								1026.50		1614.50
Office Sundries - stamps, paper and envelopes	50.00													0.00		50.00
Audit - (Internal and External)	60.00		60.00											60.00		0.00
Les Johnson Community Award	50.00		50.00											50.00		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											250.00		600.00
Miscellaneous	100.00													0.00		100.00
Churchyard Mowing	100.00													0.00		100.00
Chairman's Allowance	50.00													0.00		50.00
Pond	100.00													0.00		100.00
Website	50.00													0.00		50.00
Tree inspection/work	650.00		750.00											750.00		-100.00
	5661.00	364.36	1755.90	170.10	346.10	170.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2806.56	0.00	2854.44