

	Budget: 2022/23	April	May	Jun	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	VAT	Excess
	£			£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	50.00													0.00		-50.00
Kent Association of Local Councils - membership	180.00													0.00		-180.00
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													0.00		-450.00
Clerk	2641.00	170.10												170.10		-2470.90
Office Sundries - stamps, paper and envelopes	50.00	28.15												28.15		-21.85
Audit - (Internal and External)	60.00													0.00		-60.00
Contingencies	150.00													0.00		-150.00
Training Budget	100.00													0.00		-100.00
Cutting of the grass	850.00													0.00		-850.00
Entertainments														0.00		0.00
Other: Memorial Fence/AONB Signage/Queen Elizabeth's 90th Birthday	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													0.00		-650.00
Lamp Post	1000.00													0.00		-1000.00
	4661.00	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		198.25		-4462.75