2024/25

	Budget	April	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	VAT
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Kent Association of Local Councils - membership	185.00		190.85											190.85	31.81
Evington Hall - donation towards hire of hall for meetings	200.00		200.00											200.00	
Powell Family - for hire of Football Field	30.00				30.00									30.00	
BHIB Insurance	600.00		739.15											739.15	
Salaries	3188.64	265.72	265.72	265.72	265.72	265.72	265.72	265.72	274.21	274.21				2408.46	
Office Sundries - stamps, paper and envelopes	50.00								253.00					253.00	
Audit - (Internal and External)	60.00		60.00											60.00	
Contingencies	100.00				4.25	4.25	4.25	4.25	4.25	4.25				25.50	
Training Budget	60.00													0.00	
Miscellaneous	100.00													0.00	
Churchyard Mowing	100.00													0.00	
Chairman's Allowance	50.00													0.00	
Website	250.00													0.00	
JAM group	700.00				700.00									700.00	
Les Johnson Award	50.00													0.00	
	5723.64	265.72	1455.72	265.72	999.97	269.97	269.97	269.97	531.46	278.46	0.00	0.00	0.00	4606.96	31.81