

	Budget: 2014/2015	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	80.00								80.00					80.00
Kent Association of Local Councils - membership	135.00	128.74												128.74
Evington Hall - donation towards hire of hall for meetings	150.00	150.00												150.00
Mr Powell - for hire of Football Field	30.00	30.00												30.00
Cornhill Insurance	525.00		484.26		17.14									501.40
Clerk	1728.00	139.36	139.36	139.36	139.36	139.36	139.36	139.36	139.36	150.17	152.88	152.88	152.88	1723.69
Office Sundries - stamps, paper and envelopes	50.00													0.00
Audit - (Internal and External)	200.00	60.00												60.00
Contingencies	100.00		4.00				37.32							41.32
Training Budget	100.00													0.00
Cutting of the grass	480.00		80.00	120.00	80.00		80.00		40.00					400.00
Entertainments	50.00									100.00				100.00
Memorial Fence	1204.14				1204.14									1204.14
	4832.14	508.10	707.62	259.36	1440.64	139.36	256.68	139.36	259.36	250.17	152.88	152.88	152.88	4419.29

Income

Opening Balance as at 31/03/13	5,818.91
Plus Income	3,460.00
plus other income	897.81
Plus VAT to be reclaimed	21.46
Total	10,198.18