

| | 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 | | | | | | | | | | | | 45.75 | 45.75 |
| Audit - (Internal and External) | 200.00 | 60.00 | | | | | | | | | | | | 60.00 |
| Contingencies | 100.00 | | | | | | 37.32 | | | | | | | 37.32 |
| Training Budget | 100.00 | | | | | | | | | | | | 6.25 | 6.25 |
| 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 | 703.62 | 259.36 | 1440.64 | 139.36 | 256.68 | 139.36 | 259.36 | 250.17 | 152.88 | 152.88 | 204.88 | 4467.29 |

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