

	Budget: 2015/2016	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	88.00													0.00
Kent Association of Local Councils - membership	135.00	130.82												130.82
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	520.00													0.00
Clerk	1834.56	152.88												152.88
Office Sundries - stamps, paper and envelopes	50.00													0.00
Audit - (Internal and External)	60.00													0.00
Contingencies	150.00													0.00
Training Budget	100.00													0.00
Cutting of the grass	528.00													0.00
Entertainments	50.00													0.00
AONB Signage	250.00													0.00
Chairmans Allowance	50.00													0.00
	<b>3945.56</b>	<b>463.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>463.70</b>

**Income**

Opening Balance as at 31/03/15	5,730.89
Plus Income	3,370.00
plus other income	
Plus VAT to be reclaimed	28.05
<b>Total</b>	<b>9,128.94</b>

Opening Balance	5730.89
Income	3,398.05
Expenditure	463.70
Expected total	8,665.24