	2016/2017											
	Budget: 2016/2017	April	May	June	July	August	September	October	November	December	January	February
	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	88.00											
Kent Association of Local Councils - membership	135.00	137.52										
Evington Hall - donation towards hire of hall for meetings	200.00	200.00										
J Powell - for hire of Football Field	30.00	30.00										
Cornhill Insurance	480.00		455.34									
Clerk	1834.56	152.88	152.88	158.07	154.61	154.61	154.61	154.61	154.61	154.61	154.61	154.61
Office Sundries - stamps, paper and envelopes	50.00											
Audit - (Internal and External)	60.00			60.00								
Contingencies	150.00											
Training Budget	100.00											
Cutting of the grass	528.00			240.00			160.00					
Entertainments	50.00											
HM Queen Elizabeth's 90th Birthday	500.00			32.12								
Chairman's Allowance	50.00											
	4255.56	**520.40**	**608.22**	**490.19**	**154.61**	**154.61**	**314.61**	**154.61**	**154.61**	**154.61**	**154.61**	**154.61**
Forecast Balance of available money as at 31st March 2017												
Opening Balance as at 31/03/16	5653.38											
Plus Income	3525.00											
Less Actual Expenditure	3170.3											
Plus VAT to be reclaimed	22.92											
Total	**£6,031.00**											