	2016/2017														
	Budget: 2016/2017	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Hedgecutting	88.00						40.00							40.00	
Kent Association of Local Councils - membership	135.00	137.52												137.52	22.92
Evington Hall - donation towards hire of hall for meetings	200.00	200.00												200.00	
J Powell - for hire of Football Field	30.00	30.00												30.00	
Cornhill Insurance	480.00		455.34											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	154.61	1855.32	
Office Sundries - stamps, paper and envelopes	50.00												50	50.00	
Audit - (Internal and External)	60.00			60.00										60.00	
Contingencies	150.00													0.00	
Training Budget	100.00													0.00	
Cutting of the grass	528.00			240.00			160.00		80.00					480.00	
Entertainments	50.00													0.00	
HM Queen Elizabeth's 90th Birthday	500.00			32.12										32.12	
Chairman's Allowance	50.00													0.00	
	4255.56	**520.40**	**608.22**	**490.19**	**154.61**	**154.61**	**354.61**	**154.61**	**234.61**	**154.61**	**154.61**	**154.61**	**204.61**	**3340.30**	**22.92**
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	3340.3														
Plus VAT to be reclaimed	22.92														
Total	**£5,861.00**														