| | Budget: 2017/2018 | Apr-17 | May-17 | Jun-17 | Jul-17 | Aug-17 | Sep-17 | Oct-17 | Nov-17 | Dec-17 | Jan-18 | Feb-18 | Mar-18 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ |
| Hedgecutting | 50.00 | | | | | | | | | | | | | 0.00 |
| Kent Association of Local Councils - membership | 145.00 | 155.52 | | | | | | | | | | | | 155.52 |
| Evington Hall - donation towards hire of hall for meetings | 200.00 | | | 200.00 | | | | | | | | | | 200.00 |
| Mr Powell - for hire of Football Field | 30.00 | | | 30.00 | | | | | | | | | | 30.00 |
| Cornhill Insurance | 480.00 | | | 465.73 | | | | | | | | | | 465.73 |
| Clerk | 1919.84 | 159.99 | 159.99 | 159.99 | 159.99 | 159.99 | 159.99 | | | | | | | 959.94 |
| Office Sundries - stamps, paper and envelopes | 50.00 | | | | | | | | | | | | | 0.00 |
| Audit - (Internal and External) | 60.00 | | | 60.00 | | | | | | | | | | 60.00 |
| Contingencies | 150.00 | | | | | | | | | | | | | 0.00 |
| Training Budget | 100.00 | 7.20 | | | | | | | | | | | | 7.20 |
| Cutting of the grass | 528.00 | | | 160.00 | | | 160.00 | | | | | | | 320.00 |
| Entertainments | 50.00 | | | | | | | | | | | | | 0.00 |
| AONB Signage | | | | | | | | | | | | | | 0.00 |
| Chairmans Allowance | 50.00 | | | | | | | | | | | | | 0.00 |
| | **3812.84** | **322.71** | **159.99** | **1075.72** | **159.99** | **159.99** | **319.99** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **2198.39** |