

	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
	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Clerk's Hon	772.20													0.00
Clerk's expenses	60.00													0.00
Evington Hall grant	150.00													0.00
Audit expenses	20.00													0.00
KALC Membership	160.00													0.00
CPRE	40.00													0.00
Insurance	300.00													0.00
Donation towards the upkeep of the playing field	145.00													0.00
Donation towards firework display	50.00													0.00
Contingency	100.00													0.00
Election expenses (Shepway)	450.00													0.00
Chairman's Allowance	50.00													0.00
	<b>2297.20</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>0.00</b>	<b>0.00</b>

**Income**

Opening Balance as at 31/03/15	2,878.08
Plus Income	1,400.00
plus other income	
Plus VAT to be reclaimed	
<b>Total</b>	<b><u>4,278.08</u></b>