

	Budget: 2016/2017	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Clerk's Hon	772.20		772.20											772.20
Clerk's expenses	60.00		89.57											89.57
Evington Hall grant	200.00		200.00											200.00
Audit charges	60.00													
Audit expenses	100.00													0.00
KALC Membership	160.00		161.88											161.88
CPRE	40.00		36.00											36.00
Insurance	300.00			277.17										277.17
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)														0.00
Chairman's Allowance	50.00													0.00
	<b>2037.20</b>	<b>0.00</b>	<b>1259.65</b>	<b>277.17</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>1536.82</b>

**Income**

Opening Balance as at 31/03/16	3,718.45
Plus Income	43.25
plus other income	
Plus VAT to be reclaimed	
<b>Total</b>	<b>3,761.70</b>