

<b>Smeeth Parish Council</b>																
	<b>2026/27</b>	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Litter collection	1800.00													£0.00		£1,800.00
Grants	6000.00													£0.00		£6,000.00
Subscriptions	550.00													£0.00		£550.00
Insurance	800.00													£0.00		£800.00
Audit fee	450.00													£0.00	£75.60	£450.00
Contingency fund	3500.00													£0.00		£3,500.00
Training	300.00													£0.00		£300.00
Chairman's allowance	100.00													£0.00		£100.00
Clerk's salary	5360.16													£0.00		£5,360.16
Administration	400.00													£0.00		
Hall hire	165.00													£0.00		£165.00
Caretaker scheme	4000.00													£0.00		£4,000.00
Fordred's Charity	200.00													£0.00		£200.00
Bank Charges	80.00	£7.00												£7.00		£73.00
Dog waste bags	720.00	£240.00												£240.00		£480.00
Website set up, hosting and email address	280.00													£0.00		£280.00
New Laptop and software	30.00	£84.99												£84.99		-£54.99
Highways Improvements	2000.00													£0.00	£84.00	£2,000.00
Young Person's Award	50.00													£0.00		£50.00
Play area														£0.00		
Van Loan														£0.00		£0.00
<b>Total</b>	<b>£26,785.16</b>	<b>£331.99</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>£331.99</b>	<b>£159.60</b>	