

	Budget: 2025/26	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Total	VAT to be reclaimed
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Clerk's Hon	1348.62		1348.62											1348.62	
Clerk's expenses	90.00		232.25											232.25	20.00
Evington Hall grant	200.00		200.00							4000.00				4200.00	
Audit charges	30.00		30.00											30.00	
KALC Membership	255.00		267.65											267.65	44.61
CPRE	40.00													0.00	
Insurance	420.00		524.58											524.58	
Folkestone and Hythe DC Election Charges	100.00													0.00	
Donation towards the upkeep of the joint assets (Football Field and War memorial)	900.00		900.00											900.00	
Contingency	100.00													0.00	
Chairman's Allowance	50.00													0.00	
Website	150.00									120.00				120.00	24.00
														0.00	
	3683.62	0.00	3503.10	0.00	0.00	0.00	0.00	0.00	0.00	4120.00	0.00	0.00	0.00	7623.10	88.61