Mileage allowance expenses													0	0
HMRC	93												93	1,022
Home office allowance	83												83	917
Admin, Newsletter Printing & Postage													0	150
Internal & External audit fee													0	400
CALC subscription / SLCC membership fee	475												475	125
I.C.O. data protection fee													0	50
WesternWeb website service	77												77	223
Elections fees & Adverts													0	0
Insurance													0	1,000
Play equipment inspections													0	500
Village maintenance	650												650	7,850
Grass cutting													0	750
Maintenance & Play Park costs													0	850
Christmas tree / Lights													0	100
Room hire / Parish meetings													0	200
Emptying of dog bins													0	850
Training Expenses													0	235
Grants & Donations													0	1,000
Broadband / Defibrillator fees													0	600
Discretionary payments (SRGMH)													0	500
War Memorial Wreath (S.137)													0	25
Landrake foodbank donation													0	150
Contingency reserve fund													0	1,500
Trsfer Unity Bank A/c1 to A/c3 interest													0	0
Unity Bank Trust charges	7												7	66
Payments from precepted income 2026 2027	1,757	0	0	0	0	0	0	0	0	0	0	0	1,757	23,143
VAT on purchases	164												164	164
Total Payments (rounded)	1,921	0	0	0	0	0	0	0	0	0	0	0	1,921	22,979
Current Account1 (rounded)	**Apr-26**	**May-26**	**Jun-26**	**Jul-26**	**Aug-26**	**Sep-26**	**Oct-26**	**Nov-26**	**Dec-26**	**Jan-27**	**Feb-27**	**Mar-27**	**24,601**	**0**
Receipts Interest A/c 2 Unity														