Home office allowance	83	83											166	834
Admin, Newsletter Printing & Postage													0	150
Interral & 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	45											122	178
Elections fees & Adverts													0	0
Insurance		1,053											1,053	-53
Play equipment inspections		87											87	413
Village maintenance	650	355											1,005	7,495
Grass cutting													0	750
Maintenance & Play Park costs													0	650
Christmas tree / Lights													0	100
Room hire / Parish meetings													0	200
Emptying of dog bins													0	660
Training Expenses / Mileage allowance													0	235
Grants & Donations													0	1,000
Broadband / Defibrillator fees		183											183	417
Discretionary payments (SRGMH)													0	500
War Memorial Wreath (S.137)													0	25
Landrake foodbank donation													0	150
Contingency reserve fund													0	1,500
Unity Bank Trust charges	7	7											14	61
Payments from precepted income 2026 2027	1,757	2,278	0	0	0	0	0	0	0	0	0	0	4,035	20,665
VAT on purchases	164	63											227	227
Total Payments (rounded)	1,921	2,341	0	0	0	0	0	0	0	0	0	0	**4,262**	**20,638**
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**	**22,260**	**0**
Receipts - Savings Interest A/c 2														
Carnival Committee / Christmas Lights													0	
Playpark Coffee Club / Open Gardens													0	
Unity Trust Bank A/c2 interest	27	0	0	0	0	0	0	0	0	0	0	0	27	