Home office allowance	83	83	83										249	751
Admin. Newsletter Printing & Postage													0	150
Internal & External audit fee			150										150	250
CALC subscription / SLCC membership fee	475												475	125
I.C.O. data protection fee				0									0	50
WesternWeb website service	77	45											122	178
Insurance		1,053											1,053	-53
Play equipment inspections		87											87	413
Village maintenance	650	355	399										1,404	7,096
Grass cutting													0	750
Maintenance repairs & Play Park costs			264										264	586
Christmas tree / Lights													0	100
Room hire / Parish meetings													0	200
Emptying of dog bins				0									0	850
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 func / Adverts													0	1,500
Unity Bank Trust charges	7	7	7										21	54
Payments from precepted income 2026 2027	1,757	2,278	1,368	0	0	0	0	0	0	0	0	0	5,403	19,497
VAT on purchases	164	63	30										257	257
Total Payments (rounded)	1,921	2,341	1,398	0	0	0	0	0	0	0	0	0	**5,660**	**19,240**
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**	**20,862**	**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	
Total Receipts (rounded)	27	0	0	0	0	0	0	0	0	0	0	0	**27**	