

Mar-Apr			
	Payments		
21/04/2026	J Gray	Salary	£330.46
17/03/2026	Tmerton Time	Grant	£25.00
21/04/2026	Graveyard Committee	CBF - Gate	£515.00
21/04/2026	Victory Hall	Hall Hire	£30.00
30/04/2026	ICO	Data Protection	£47.00
			£947.46
	Transfers		
14/04/2026	CBF	To Reserve A/c	£5,000.00
	TOTAL		£5,000.00
NTPC	Income		
19/03/2026	Cornwall Council	Hornacott	£5,000.00
09/04/2026	Cornwall Council	Precept	£3,000.00
	TOTAL		£8,000.00
Reserve	Expenditure		
11/03/2026	C Mawton	CBF - Post Crete	£114.74
17/03/2026	Tamerton Times	CBF - Hall Hire	£25.00
	TOTAL		£139.74
Reserve	Income		
27/02/2026	NatWest		£21.00
31/03/2026	NatWest		£22.21
	TOTAL		£43.21