

Orford & Gedgrave Parish Council					
Payments for approval - 15th April 2026					
Expenditure					
Invoice date	From	For	Gross amount (inc VAT)		
23.03.26	Mrs Beale	Payment made to PC in error.	28.65	(Reimbursed 24.03.26, in the 2025-26 financial year)	
15.04.26	DB IT Support	Cllr assistance with emails	21.00		
15.04.26	Orford Sports & Recreation Club	Electricity for the outside lights on the recreation ground	80.66		
15.04.26	Unity Trust Bank	Monthly bank charge	7.00		
		Total	137.31		
Income					
		Total	0.00		
Internal Transfer					
Staff					
15.04.26	Clerk/RFO & Street Cleaner	Wages & PAYE/NIC (April)	1216.54	(to be paid on the 24.04.26)	
Current CIL amount to date: £17,761.24					
Balances as at 31st March 2026					
	Unity Trust Current Account		17512.96		
	Unity Trust Deposit Account		30509.71		
	Unity Trust Precept/CIL Reserve		43801.71		
			91824.38		