

Payments and Transfers and Receipts for Approval – 6 May 2026

Payments			
Details	Amount	Notes	Status
GX Accounts	£63.00	Payroll admin fees	Paid
M.Harris -Clerk	£29.47	Clerk expenses - Stationary	Paid
Yu-energy	£8.79	Toilets - Electricity	Paid
alchemy	£1184.40	Microsoft 365, and service agreement.	Paid
Devon Assoc LC	£254.19	Affiliation fees	Paid
Gold Coast Media	£372.00	Website development	Paid
M Harris	£227.84	Clerks salary	Approved
M Harris	£13.99	Clerks expenses (Stationary)	Approved
P Mallett	£114.39	Toilet Cleaner - wages	Approved
Total Payments	£2,268.07		
Income			
Bank Interest	£103.35	Bank credit interest	Paid
West Devon BC	£6,629.00	1 st instalment precept	Paid
SeaMoor Lotto	£21.00	EMR SeaMoor Lotto Grant	Paid
Devon CC	£290.00	P3 - Annual grant for 2025/26	Paid
SeaMoor Lotto	£264.00	EMR SeaMoor Lotto Grant	Paid
Total Income	£7,286.35		
Transfers between accounts			
Transfers from EMR to Current 1			
Total transfers to Current 1	£0.00		
Transfers from Current to EMR			

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Seamoor Lotto Grant	£5.00	To EMR Seamoor Lotto for EOY	Paid
Seamoor Lotto Grant	£21.00	To EMR Seamoor Lotto	Approved
DCC P3 Grant	£290.00	To EMR P3	Approved
Seamoor Lotto Grant	£264.00	To EMR Seamoor Lotto	Approved
Total transfers to Reserve Account.	£580.00		
Account Balance before any pending transactions. @ 30/04/2026			
Current account	£6,132.17		
Reserve account balance	£20,334.60		

Note: Items in **red** added to the list at the Parish Council meeting