Account Name: South Luffenham Parish Council (Current)								YEAR 2026/27	
20-81-20	*****341		Feb-26						
Date	**Description**	**Payment Source**	**Spent**	**Vat**		**Received**	**Balance**	**Income / Expense Category**	**Comments**
15/09/2026	4 Counties Ground	Online Payment	£ 640.50				£ 25,504.91	Grass Cutting	
15/09/2026	South Luffenham Village Hal	Online Payment	£ 18.00				£ 25,486.91	Hall Hire	
18/09/2026	HMRC Employer Contributio	Online Payment	£ 153.80				£ 25,333.11	Salary / Employers Costs	
28/09/2026	Krystal Hosting	Online Payment	£ 10.00	£	2.00		£ 25,321.11	Website/Email	Inv 2621111
28/09/2026	Krystal Hosting	Online Payment	£ 70.00	£	14.00		£ 25,237.11	Website/Email	Inv 2621486
29/09/2026	**Bal b/f**						**£ 25,237.11**		
30/09/2026	Amie Fenech	Online Payment	£ 533.28				£ 24,703.83	Salary / Employers Costs	
30/09/2026	Arthur Staples	Online Payment	£ 81.28				£ 24,622.55	Salary / Employers Costs	
05/10/2026	Zoho Corporation	Online Payment	£ 172.80	£	34.56		£ 24,415.19	Website/Email	Inv 80030991035
26/10/2026	Arthur Staples	Online Payment	£ 81.48				£ 24,333.71	Salary / Employers Costs	Inv 80030991035
26/10/2026	Amie Fenech	Online Payment	£ 488.68				£ 23,845.03	Salary / Employers Costs	
26/10/2026	RCC	Online Payment				£ 2,147.78	£ 25,992.81	CIL	
29/10/2026	**Bal b/f**						**£ 25,992.81**		