

Total Receipts	10,519	0	0	0	0	0	9,754	200	0	0	0	486	0	0	20,959	0
Payments A/c1																
Clerk Salary (HMRC to Dec)	0	0	1,134	0	0	1,133	0	0	1,672	341	0	0	0	4,280	1,220	
Mileage allowance expenses	0	22	11	11	0	33	11	0	23	0	0	0	0	111	64	
HMRC (see item 30)	0	0	0	0	0	0	0	0	40	85	0	0	0	125	-125	
Home office allowance	0	0	72	0	0	0	72	0	40	83	0	0	0	267	733	
Pension / Gratuity									132					132	74	
Admin, Newsletter Printing/Postage	0	9	17	0	0	50	0	0	72	240	0	0	0	388	-163	
Internal audit fee			150											150	50	
External audit fee														0	200	
CALC subscription fee			414											414	36	
I.C.O. data protection fee			35											35	0	
SILCC membership fee														0	0	
WesternWeb website service			72		135									207	63	
Legal / Consultancy costs					1,400									1,400	-1,400	
Elections & Adverts														0	500	
Insurance			770											770	-170	
Play equipment inspections	79					295								374	626	
Village maint. grass cutting	0	630	323	306	306	300	476	355	3,521	340	0	0	6,557	443		
Christmas tree / lights														0	125	
Room hire / meetings														0	150	
Emptying of dog bins		728												728	272	
Broadband/Defibrillator maint.	135			135		42	135			149			554	346		
Training Expenses													42	958		
Grants & Donations													0	1,150		
Discretionary payments (SRG)			66		529	70							665	-665		
Landrake foodbank donation									50				50	-50		
War Memorial Wreath (S.137)									20				20	5		
Unity Bank charges			18			18							0	54	46	