112	3		-	v									သည		Landrake foodbank donation
25	0					0							P		War Memorial Wreath (S.137)
495	0														Discretionary payments (SRGMH)
600	0	0		0			0			0			0		Broadband / Defibrillator fees
1,000	0	0													Grants & Donations
350	0														Training Expenses
900	0											0			Emptying of dog bins
200	0														Room hire / Parish meetings
100	0														Christmas tree / Lights
858	0														Maintenance & Play Park costs
800	0														Grass cutting
8,160	340	0	0	0	0	0	0	0	0	0	0	0	340	w	Village maintenance
500	,								0				0		Play equipment inspections
1,000	0											0			Insurance
210	0	-3.													Elections & Adverts
0	0														Legal costs
270	0														WesternWeb website service
150	0														SLCC membership fee
35	0								0						I.C.O. data protection fee
-126	426	>											426	4	CALC subscription fee
0	0														External audit fee
200	0											0			Internal audit fee
150	0													Ф	Admin, Newsletter Printing & Postage
0	0														Pension / Gratuity (N/A)
917	83	0	0	0	0	0	0	0	0	0	0	0	83		Home office allowance
-87	87	0	0	0	0	0	0	0	0	0	0	0	87		HMRC
200	0														Mileage allowance expenses
5,281	347	0	0	0	0	0	0	0	0	0	0	0	347	ω	Clerk Salary
															Payments A/c1
				-											
0	0							0				0	0		Total Receipts