

Total Receipts	0	11,435																		11,435	11,435
Payments A/c1																					
Clerk Salary	347	347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	694	4,934
Mileage allowance expenses																				0	200
HMRC	87	87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	174	-174
Home office allowance	83	83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	166	834
Pension / Gratuity (N/A)																				0	0
Admin, Newsletter Printing & Postage																				0	150
Internal audit fee		0																		0	200
External audit fee																				0	0
CALC subscription fee	426																			426	-126
I.C.O. data protection fee									0											0	35
SLCC membership fee																				0	150
WesternWeb website service		72																		72	198
Legal costs																				0	0
Elections & Adverts																				0	210
Insurance		909																		909	91
Play equipment inspections	0								0											0	500
Village maintenance	340	414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	754	7,746
Grass cutting																				0	800
Maintenance & Play Park costs																				0	858
Christmas tree / Lights																				0	100
Room hire / Parish meetings																				0	200
Emptying of dog bins		0																		0	900
Training Expenses																				0	350
Grants & Donations																				0	1,000
Broadband / Defibrillator fees		152							0											0	448
Discretionary payments (SRGMH)																				0	495
War Memorial Wreath (S.137)																				0	25
Landrake foodbank donation	38																			38	112