Total Receipts	0	11,435				0							**11,435**	**11,435**
Payments A/c1														
Clerk Salary	347	347	347	347	0	0	0	0	0	0	0	0	1,388	4,240
Mileage allowance expenses													0	200
HMRC	87	87	87	87	0	0	0	0	0	0	0	0	348	-348
Home office allowance	83	83	83	83	0	0	0	0	0	0	0	0	332	668
Pension / Gratuity (N/A)													0	0
Admin, Newsletter Printing & Postage													0	150
Internal audit fee			150										150	50
External audit fee													0	0
CALC subscription fee	426												426	-126
I.C.O. data protection fee				35									35	0
SLCC membership fee													0	150
WesternWeb website service		72		80									152	118
Legal costs													0	0
Elections & Adverts													0	210
Insurance		909											909	91
Play equipment inspections			82										82	418
Village maintenance	340	414	378	425	0	0	0	0	0	0	0	0	1,557	6,943
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			728										728	172
Training Expenses				20									20	330
Grants & Donations												0	0	1,000
Broadband / Defibrillator fees		152			0			0			0		152	448
Discretionary payments **(SRGMH)**													0	495
War Memorial Wreath **(S.137)**								0					0	25
Landrake foodbank donation	38												38	112