

Clerk Salary	361	361	361	361	361	361	419	372	372	372	372	372	0	4,094	216
Mileage allowance expenses														0	0
-HMRC	90	90	90	90	90	90	105	93	93	93	93	93	0	1,020	30
Home office allowance	83	83	83	83	83	83	83	83	83	83	83	83	0	913	67
Admin, Newsletter Printing & Postage														0	150
Internal audit fee		150												150	50
External audit fee								315						315	-315
CALC subscription fee	446													446	2
I.C.O. data protection fee					47									47	-12
SLOCC membership fee													0	0	150
WesternWeb website service		159				60								219	81
Elections fees 2025														322	-322
Insurance		1,042								322				1,042	-42
Play equipment inspections		84												84	416
Village maintenance	305	360	300	422	306	367	333	378	324	262	279	0	3,568	4,904	440
Grass cutting						210		150			0	0	360		
Maintenance & Play Park costs			22						29		142		183		657
Christmas tree / Lights											0		0		100
Room hire / Parish meetings												0	0	0	200
Emptying of dog bins		726												726	172
Training Expenses					125			50	75					260	110
Grants & Donations												0	0	0	1,000
Broadband / Debitrator fees		165			165			171			171		672	-72	
Discretionary payments (SRGMH)													0	0	500
War Memorial Wreath (\$-137)								20					20	5	
Landrake foodbank donation													0	0	150
Contingency reserve fund								0					0	0	1,500
Transfer Unity Bank A/c1 to A/c3 interest				5,000									5,000	-5,000	
Unity Bank Trust charges	0	6	6	6	6	6	6	6	6	6	7	0	61	19	
Total payments from precented income 2024 2025 (rounded)	1,287	3,228	882	5,898	1,196	1,180	1,222	1,525	982	806	1,147	0	19,524	5,178	