Clerk Salary	361	361	361	361	361	419	372	372	372	372	372	372	4,456	-156
Mileage allowance / Chairman's expenses												56	56	-56
HMRC	90	90	90	90	90	105	93	93	93	93	93	93	1,113	-63
Home office allowance	83	83	83	83	83	83	83	83	83	83	83	83	996	4
Admin, Newsletter Printing & Postage													0	150
Internal audit fee		150											150	50
External audit fee							315						315	-315
CALC subscription fee	448												448	2
I.C.O. data protection fee				47									47	-12
SLCC membership fee													0	150
WesternWeb website service		159			60							60	279	21
Elections fees 2025								322					322	-322
Insurance		1,042											1,042	-42
Play equipment inspections		84											84	416
Village maintenance	305	360	300	402	306	357	333	378	324	252	279	2,149	5,745	2,755
Grass cutting						210		150			0	0	360	440
Maintenance & Play Park costs			22						29		142		193	657
Christmas tree / Lights												80	80	20
Room hire / Parish meetings												166	166	34
Emptying of dog bins		728											728	172
Training Expenses					125			50	75				250	110
Grants & Donations												600	600	400
Broadband / Defibrillator fees		165			165			171			171	205	877	-277
Discretionary payments (SRGMH)													0	500
War Memorial Wreath (S.137)							20						20	5
Landrake foodbank donation											33		33	117
Contingency reserve fund								0					0	1,500
Trsfer 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	7	68	12
Total payments from precepted income 2024 2025 (rounded)	1,287	3,228	862	5,989	1,196	1,180	1,222	1,625	962	806	1,180	3,871	23,428	1,272