St Martin-By-Looe Parish Council, Expenditure 2023/2024

DATE	PAYMENT REF NO	CHEQUE NO	MINUTE PAGE NO	PAYEE	DESCRIPTION	£ TOTAL	Bank REC	FROM RESERVES	INSURANCE
6-Apr-23	1		1279	CF Hyde	Clerks March Expenses	£ 73.49	X	£ -	£ -
6-Apr-23	2		1279	Cornwall Council	Clerks March Salary	£ 649.98	X	£ -	£ -
5-Apr-23	3		1286	CALC	Annual subs	£ 249.60	X	£ -	£ -
16-Apr-23	4		1286	Viking Direct	Office Supplies	£ 103.19	X	£ -	£ -
2-May-23	5		1286	Cornwall Council	Magazine printing	£ 50.50	X	£ -	£ -
4-May-23	6		1286	CF Hyde	Clerks April Expenses	£ 61.70	X	£ -	£ -
19-May-23	7		1286	Cornwall Council	Clerks April Salary	£ 648.98	X	£ -	£ -
24-May-23	7		1286	Cornwall Council	Clerks April Salary VAT	£ 1.00	X	£ -	£ -
1-Jun-23	8		1290	CF Hyde	Clerks May Expenses	£ 50.00	X	£ -	£ -
7-Jun-23	9		1290	Cornwall Council	Clerks May Salary	£ 649.98	X	£ -	£ -
14-Jun-23	10		1293	Currys, PC World	New Laptop/Printer	£ 798.98	X	£ 665.82	£ -
14-Jun-23	10		1293	Currys, PC World	Software/Virus protection	£ 149.00	X	£ 124.17	£ -
18-Jun-23	11		1293	Business Services	Annual Insurance	£ 379.74	X	£ -	£ 379.74
30-Jun-23	12		1293	Western Web	Domain charge	£ 30.00	X	£ -	£ -
5-Jul-23	13		1293	Wild Futures	Audit fee donated to charity	£ 100.00	X	£ -	£ -
6-Jul-23	14		1293	CF Hyde	Clerks June Expenses	£ 50.00	X	£ -	£ -
2-Sep-23	15		1293	Cornwall Council	Clerks June Salary	£ 649.98	X	£ -	£ -
27-Jul-23	16		may 24 meetir	Information commisioner	Data Protection	£ 35.00	X	£ -	£ -
4-Sep-23	17		1299	Cornwall Council	Clerks July Salary	£ 649.98	X	£ -	£ -
21-Jul-23	18		1299	Cornwall Council	Magazine printing	£ 50.50	X	£ -	£ -
8-Aug-23	19		1299	Liskeard Signs and Trophies	Swing Signs for Market	£ 170.00	X	£ -	£ -
31-Aug-23	20		1299	CF Hyde	Clerks July,August Expenses	£ 142.10	X	£ -	£ -
4-Sep-23	21		1299	Cornwall Council	Clerks August Salary	£ 649.98	X	£ -	£ -
4-Sep-23	22		1299	Viking Direct	Office Supplies	£ 35.40	X	£ -	£ -
25-Sep-23	23		1302	Cornwall Council	Magazine printing	£ 69.54	X	£ -	£ -
2-Oct-23	24		1302	Cornwall Council	Clerks September Salary	£ 649.98	X	£ -	£ -
5-Oct-23	25		1302	CF Hyde	Clerks Septe Expenses	£ 50.00	X	£ -	£ -
5-Oct-23	26		1302	Cornwall Air Ambulance	Donation	£ 100.00	X	£ -	£ -
5-Oct-23	27		1302	R Powley	Community Gareden	£ 43.99	X	£ -	£ -
11-Oct-23	28		1306	Barbara Reynolds	Community Gareden	£ 9.98	X	£ -	£ -
2-Nov-23	29		1306	CF Hyde	Clerks October Expenses	£ 50.00	X	£ -	£ -
2-Nov-23	29		1306	CF Hyde	Adobe Software	£ 21.14	X	£ -	£ -
2-Nov-23	29		1306	CF Hyde	Annual rental and energy allow	£ 600.00	X	£ -	£ -
2-Nov-23	30		1306	CPRE	Annual Subs	£ 36.00	X	£ -	£ -
3-Nov-23	31		1311	Duchy Defibrillators	Annual Charge	£ 372.00	X	£ -	£ -
3-Nov-23	32		1306	Cornwall Council	Clerks October Salary	£ 649.98	X	£ -	£ -
1-Dec-23	33		1311	Western Web	Annual Fees	£ 114.00	X	£ -	£ -
7-Dec-23	34		1311	Cornwall Council	Clerks November Salary	£ 649.98	X	£ -	£ -
7-Dec-23	35		1311	CF Hyde	Clerks November expenses	£ 50.00	X	£ -	£ -
4-Jan-24	36		1316	St Martins Village Hall Trust	Hall Hire	£ 160.00	X	£ -	£ -
4-Jan-24	37		1316	Cornwall Council	Magazine printing	£ 57.95	X	£ -	£ -
5-Jan-24	38		1316	Cornwall Council	Clerks December Salary	£ 648.98	X	£ -	£ -
11-Jan-24	39		1316	CF Hyde	Clerks December Expenses	£ 50.00	X	£ -	£ -
12-Jan-24	40		1316	AJ Chudleigh	Weed clearance	£ 227.50	X	£ -	£ -
12-Jan-24	41		1316	AJ Chudleigh	Bus Shelter cleanup	£ 65.00	X	£ -	£ -
12-Jan-24	42		1316	AJ Chudleigh	Grass Cutting	£ 420.00	X	£ -	£ -
12-Jan-24	43		1316	Morley R Stevens	Bus Shelter Wood Treatment	£ 282.00	X	£ -	£ -
13-Feb-24	44		1323	Weatherproof Systems	Millendreath Noticeboard	£ 600.00	X	£ 500.00	£ -
2-Feb-24	45		1319	Cornwall Council	Clerks January 24 salary	£ 649.98	X	£ -	£ -
2-Feb-24	46		1319	CF Hyde	Clerks Janaury 24 expenses	£ 50.00	X	£ -	£ -
4-Mar-24	47		1323	Cornwall Council	Clerks February 24 salary	£ 649.98	X	£ -	£ -
4-Mar-24	48		1323	CF Hyde	Clerks February 24 expenses	£ 50.00	X	£ -	£ -
25-Mar-24	49		1330	Cornwall Council	Magazine Printing	£ 57.95	X	£ -	£ -
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				TOTALS		**£ 13,865.01**		**£ 1,289.99**	**£ 379.74**
				NET TOTALS		**£ 13,416.64**			
				PRECEPTS FOR 23/24		**£ 12,880.00**			**£ 450.00**
						£ -			
				BALANCE REMAINING		**£ 304.98**			**£ 70.26**
				Percentage spent		104%			84%

St Martin-By-Looe Parish Council, Expenditure 2023/2024

PARISH PATHS	CLERK'S SALARY	CC ADMIN FEE	EXPENSES ALL	OFFICE SUPPLIES - SUBS	Defib ANNUAL	STREET FURNITURE	HALL/ZOOM HIRE	SUBS	GRASS CUTTING	MISC & CONTINGENCY
£ -	£ -	£ -	£ 68.79	£ -	£ -	£ -	£ -	£ -	£ -	£ -
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£ 180.00	**£ 7,728.00**	**£ 72.00**	**£ 1,200.00**	**£ 250.00**	**£ 340.00**	**£ 200.00**	**£ 170.00**	**£ 280.00**	**£ 550.00**	**£ 350.00**
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St Martin-By-Looe Parish Council, Expenditure 2023/2024

WEED SPRAYING	DATA PRTN	SECTION 137	GRANTS GIFTS	REMB WREATH	AUDIT FEES	WEBSITE EMAIL HOASTING	SALT BINS	PARISH MAGAZINE	VAT	VAT Number
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£ 22.50	**£ 5.00**	**£ 50.00**	**£ 50.00**	**-£ 5.00**	**£ -**	**£ 107.38**	**£ 250.00**	**-£ 258.01**	**-£ 448.37**	**£ 1,594.97**
91%	88%	0%	67%	125%	100%	57%	0%	#DIV/0!	#DIV/0!	88%