St Martin-By-Looe Parish Council, Expenditure 2024/2025

DATE	PAYMENT REF NO	CHEQUE NO	MINUTE PAGE NO	PAYEE	DESCRIPTION	£ TOTAL	Bank REC	FROM RESERVES	INSURANCE
3-Apr-24	1		1330	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
3-Apr-24	2		1330	CALC	Annual Subs	£ 257.09	X	£ -	£ -
5-Apr-24	3		1337	K Johnson	Parish Path cutting LMP	£ 70.00	X	£ 70.00	£ -
8-Apr-24	4		1330	Cornwall Council	Clerks March 24 Salary	£ 649.98	X	£ -	£ -
16-Apr-24	5		1330	Bridge Multi-Acade	Trenoade School Donation	£ 50.00	X	£ -	£ -
8-May-24	6		1337	Cornwall Council	Clerks April 24 Salary	£ 649.98	X	£ -	£ -
9-May-24	7		1337	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
13-Jun-24	8		1340	HP Instant Ink	Ink and paper package first payment	£ 5.49	X	£ -	£ -
13-Jun-24	9		1340	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
13-Jun-24	10		1340	CALC	Code of Conduct Training J Spicer	£ 24.00	X	£ -	£ -
13-Jun-24	11		1340	Cornwall Council	Clerks May 24 Salary	£ 800.28	X	£ -	£ -
28-Jun-24	12		1344	Business Services	Annual Insurance	£ 424.58	X	£ -	£ 424.58
28-Jun-24	13		1344	Western Webb	Email accounts for Councillors	£ 86.40	X	£ -	£ -
15-Jul-24	14		1344	Cornwall Council	Magazine printing	£ 57.95	X	£ -	£ -
16-Jul-24	15		1344	Cornwall Council	Clerks June Salary	£ 722.93	X	£ -	£ -
25-Jul-24	16		1344	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
25-Jul-24	16		1344	HP Instant Ink	Ink and paper package	£ 5.49	X	£ -	£ -
5-Aug-24	17		1349	Cornwall Council	Clerks July salary	£ 722.93	X	£ -	£ -
30-Jul-24	DD		1349	ICO	Data Protection subs	£ 35.00	X	£ -	£ -
29-Aug-24	18		1344	Wild Futures	Donation of Audit fee	£ 100.00	X	£ -	£ -
5-Sep-24	19		1349	CF Hyde	Clerks Internet Package and expenses	£ 108.98	X	£ -	£ -
5-Sep-24	20		1349	Cornwall Council	Clerks August Salary	£ 722.93	X	£ -	£ -
25-Sep-24	21		1352	Cornwall Council	Magazine printing	£ 80.17	X	£ -	£ -
3-Oct-24	22		1352	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
3-Oct-24	22		1352	CF Hyde	Ink and paper Package	£ 8.98	X	£ -	£ -
3-Oct-24	23		1352	CF Hyde	Remembrance Wreath	£ 19.99	X	£ -	£ -
14-Oct-24	24		1352	Cornwall Air Ambulance	Donation	£ 100.00	X	£ -	£ -
14-Oct-24	25		1357	CPRE	Subscription	£ 36.00	X	£ -	£ -
18-Oct-24	26		1357	CF Hyde	Microsoft Subscription	£ 59.99	X	£ -	£ -
7-Nov-24	27		1357	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
7-Nov-24	27		1357	CF Hyde	Ink and paper Pacakge	£ 8.98	X	£ -	£ -
7-Nov-24	27		1357	CF Hyde	Annual Officer rental and energy allowar	£ 600.00	X	£ -	£ -
7-Nov-24	28		1357	Cornwall Council	Clerks October Salary	£ 722.93	X	£ -	£ -
8-Nov-24	29		1352	Cornwall Council	Clerks September Salary	£ 722.93	X	£ -	£ -
15-Nov-24	30		1361	Western Webb	Domain change cost	£ 126.00	X	£ -	£ -
3-Dec-24	31		1361	Western Webb	Hoasting fee	£ 96.00	X	£ -	£ -
5-Dec-24	32		1361	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
5-Dec-24	32		1361	CF Hyde	Ink only package	£ 5.49	X	£ -	£ -
5-Dec-24	33		1361	Cornwall Council	Clerks November Salary	£ 722.93	X	£ -	£ -
9-Dec-24	34		1366	St Martins Village Hall	Hall hire	£ 176.00	X	£ -	£ -
18-Dec-24	35		1366	K Johnson	Parish Paths work	£ 180.00	X	£ -	£ -
29-Dec-24	36		1366	Cornwall Council	Magazine printing	£ 72.66	X	£ -	£ -
16-Jan-25	37		1370	Duchy Defibrillators Ltd	Annual Charge	£ 372.00	X	£ -	£ -
9-Jan-25	38		1366	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
9-Jan-25	38		1366	CF Hyde	Ink only package	£ 5.49	X	£ -	£ -
7-Jan-25	39		1366	Cornwall Council	Cleks December 24 salary	£ 722.93	X	£ -	£ -
5-Feb-25	40		1370	Cornwall Council	Clerks January 25 salary	£ 722.93	X	£ -	£ -
6-Feb-25	41		1370	CF Hyde	Clerks Internet Package and expenses	£ 65.47	X	£ -	£ -
24-Feb-25	42		1373	A Chudleigh	Grass cutting, weeding, bus shelter	£ 700.00	X	£ -	£ -
10-Mar-25	43		1373	Cornwall Council	Clerks February 25 salary	£ 722.93	X	£ -	£ -
6-Mar-25	44		1373	CF Hyde	Clerks Internet Package and expenses	£ 50.00	X	£ -	£ -
6-Mar-25	44		1373	CF Hyde	Ink only package	£ 5.49	X	£ -	£ -
10-Mar-25	45		April	Jason Jay	Millendreath Defib donation	£ 300.00	X	£ 300.00	£ -
17-Mar-25	46		April	Bleed Control	Annual Maintainance Contract	£ 48.00	X	£ -	£ -
17-Mar-25	47		April	Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
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				TOTALS		**£ 13,352.55**		**£ 370.00**	**£ 424.58**
				NET TOTALS		**£ 13,156.49**			
				PRECEPTS FOR 24/25		**£ 13,292.00**			**£ 500.00**
						£ -			
				BALANCE REMAINING		**£ 309.45**			**£ 75.42**
				Percentage spent		99%			85%

St Martin-By-Looe Parish Council, Expenditure 2024/2025

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
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£ 180.00	**£ 8,580.00**	**£ 72.00**	**£ 1,300.00**	**£ 250.00**	**£ 400.00**	**£ 150.00**	**£ 170.00**	**£ 280.00**	**£ 600.00**	**£ 300.00**
£ -	**£ 57.39**	**£ -**	**£ 85.45**	**£ 154.72**	**£ 50.00**	**£ 150.00**	**-£ 6.00**	**£ 25.55**	**-£ 30.00**	**£ 100.75**
100%	99%	100%	93%	38%	88%	0%	104%	91%	105%	66%

St Martin-By-Looe Parish Council, Expenditure 2024/2025

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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									£ 196.06	
£ -	**£ 40.00**	**£ 50.00**	**£ 150.00**	**£ 20.00**	**£ 100.00**	**£ 150.00**	**£ -**	**£ -**	**£ -**	**£ 13,292.00**
£ -										
£ -	**£ 5.00**	**£ -**	**£ 50.00**	**£ 0.01**	**£ -**	**-£ 2.00**	**£ -**	**-£ 210.78**	**-£ 196.06**	**£ 679.45**
#DIV/0!	88%	100%	67%	100%	100%	101%	#DIV/0!	#DIV/0!	#DIV/0!	95%