St Martin-By-Looe Parish Council, Expenditure 2025/2026

DATE	PAYMENT REF NO	CHEQUE NO	MINUTE PAGE NO	PAYEE	DESCRIPTION	£ TOTAL	Bank REC	FROM RESERVES	INSURANCE
1-Apr-25	1	BACS		Cornwall Association of Local	CALC Subs	£ 270.28	X	£ -	£ -
1-Apr-25	2	BACS		CF Hyde	Mc Afee Subs	£ 129.99	X	£ -	£ -
1-Apr-25	3	BACS		Cornwall Council	Magazine Printing	£ 72.66	X	£ -	£ -
2-Apr-25	4	BACS		CF Hyde	Adobe Subs	£ 21.14	X	£ -	£ -
3-Apr-25	5	BACS		CF Hyde	Clerks April Internet and Expenses	£ 106.99	X	£ -	£ -
3-Apr-25	6	BACS		Cornwall Council	Clerks March Salary	£ 722.93	X	£ -	£ -
17-Apr-25	7	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
13-May-25	8	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
15-May-25	9	BACS		CF Hyde	Clerks May Internet and Expenses	£ 50.00	X	£ -	£ -
15-May-25	9	BACS		CF Hyde	HP Ink subscription	£ 5.49	X	£ -	£ -
26-May-25	10	BACS		Cornwall Council	Clerks April Salary	£ 767.92	X	£ -	£ -
26-May-25	11	BACS		Ansvar Insurance	Annual Insurance premium	£ 470.76	X	£ -	£ 470.76
28-May-25	11	BACS		Ansvar Insurance	Shortfall in payment	£ 3.04	X	£ -	£ 3.04
4-Jun-25	12	BACS		Cornwall Council	Clerks May Salary	£ 767.92	X	£ -	£ -
4-Jun-25	13	BACS		WesternWeb Ltd	Email hoasting (Annual0	£ 86.40	X	£ -	£ -
10-Jun-25	14	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
12-Jun-25	15	BACS		CF Hyde	Clerk June internet and Expenses	£ 50.00	X	£ -	£ -
12-Jun-25	15	BACS		CF Hyde	HP Ink subscription	£ 6.49	X	£ -	£ -
3-Jul-25	16	BACS		CF Hyde	Clerks July Internet and Expenses	£ 50.00	X	£ -	£ -
3-Jul-25	16	BACS		CF Hyde	Ink Subscription	£ 13.49	X	£ -	£ -
3-Jul-25	17	BACS		Cornwall Council	Clerks June Salary	£ 767.92	X	£ -	£ -
3-Jul-25	18	BACS		Cornwall Council	Magazine Printing	£ 72.66	X	£ -	£ -
3-Jul-25	19	BACS		WesternWeb Ltd	Email domain name 2 years	£ 30.00	X	£ -	£ -
6-Aug-25	20	BACS		Cornwall Council	Clerks July Salary	£ 767.92	X	£ -	£ -
14-Jul-25	21	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
30-Jul-25	22	DD		Informarion Commissioner	Data Protection	£ 47.00	X	£ -	£ -
12-Aug-25	23	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
4-Sep-25	24	BACS		CF Hyde	Clerks July & Aug Internet	£ 100.00	X	£ -	£ -
4-Sep-25	24	BACS		CF Hyde	Ink Subscription July Aug	£ 19.98	X	£ -	£ -
4-Sep-25	25	BACS		Cornwall Council	Clerks August Salary	£ 767.92	X	£ -	£ -
8-Sep-25	26	BACS		Cornwall Air Ambulance	Donation	£ 100.00	X	£ -	£ -
8-Sep-25	27	BACS		R Powley	Community garden donation	£ 32.00	X	£ -	£ -
9-Sep-25	28	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
29-Sep-25	29	BACS		Cornwall Council	Election charge	£ 288.68	X	£ -	£ -
2-Oct-25	30	BACS		C F Hyde	Clerks Sept Internet	£ 50.00	X	£ -	£ -
2-Oct-25	30	BACS		CF Hyde	Ink Subscription	£ 6.49	X	£ -	£ -
2-Oct-25	30	BACS		CF Hyde	RBL Rememberance Wreath	£ 19.99	X	£ -	£ -
2-Oct-25	30	BACS		CF Hyde	Microsoft 365 subscription	£ 84.99	X	£ -	£ -
2-Oct-25	31	BACS		Cornwall Council	Magazine Printing	£ 79.93	X	£ -	£ -
7-Oct-25	32	BACS		Cornwall Council	Clerks Sept salary	£ 767.92	X	£ -	£ -
13-Oct-25	33	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
15-Oct-25	34	BACS		Hedgehog Care & Rehab	Audit Fee donated	£ 100.00	X	£ -	£ -
3-Nov-25	35	BACS		Duchy Defibrillators	Annual Maintainance contract	£ 390.00	X	£ -	£ -
6-Nov-25	36	BACS		Cornwall Council	Clerks October Salary	£ 767.92	X	£ -	£ -
6-Nov-25	37	BACS		CF Hyde	Annual office costs	£ 600.00	X	£ -	£ -
6-Nov-25	37	BACS		CF Hyde	Clerks Oct internet	£ 50.00	X	£ -	£ -
6-Nov-25	37	BACS		CF Hyde	Ink Subscription	£ 6.49	X	£ -	£ -
6-Nov-25	38	BACS		CPRE	Annual Subscription	£ 36.00	X	£ -	£ -
11-Nov-25	39	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
1-Dec-25	40	BACS		K Johnson	Parish Paths	£ 200.00	X	£ -	£ -
1-Dec-25	41	BACS		CF Hyde	Clerks Nov internet	£ 50.00	X	£ -	£ -
1-Dec-25	41	BACS		CF Hyde	Ink Subscription	£ 6.49	X	£ -	£ -
1-Dec-25	42	BACS		Cornwall Council	Clerks November Salary	£ 767.92	X	£ -	£ -
3-Dec-25	43	BACS		WesternWeb Ltd	Annual Renewal of domain	£ 96.00	X	£ -	£ -
10-Dec-25	44	BACS		St Martin Village Hall Trust	Annual hall hire	£ 176.00	X	£ -	£ -
16-Dec-25	45	BACS		Cornwall Council	Magazine Printing	£ 72.66	X	£ -	£ -
2-Jan-26	46	BACS		Cornwall Council	Clerks December Salary	£ 767.92	X	£ -	£ -
15-Dec-25	47	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
12-Jan-26	48	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
15-Jan-26	49	BACS		CF Hyde	Clerks Dec Internet	£ 50.00	X	£ -	£ -
15-Jan-26	49	BACS		CF Hyde	Ink Subscripion	£ 6.49	X	£ -	£ -
5-Feb-26	50	BACS		Bleed Control	Annual maintainance charge	£ 48.00	X	£ -	£ -
5-Feb-26	51	BACS		Cornwall Council	Clerks January Salary	£ 767.92	X	£ -	£ -
5-Feb-26	52	BACS		CF Hyde	Clerks Jan internet	£ 50.00	X	£ -	£ -
5-Feb-26	52	BACS		CF Hyde	Ink Subscription	£ 6.49	X	£ -	£ -
10-Feb-26	53	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
5-Mar-26	54	BACS		CF Hyde	Clerks Feb internet	£ 50.10	X	£ -	£ -
5-Mar-26	54	BACS		CF Hyde	Ink Subscription/Adobe Subs	£ 6.49	X	£ -	£ -
5-Mar-26	55	BACS		CF Hyde	Adobe Subscription	£ 21.14	X	£ -	£ -
16-Mar-26	55	BACS		Lloyds Bank	Service Charge	£ 4.25	X	£ -	£ -
18-Mar-26	56	BACS		AJ Chudleigh	Grass cutting and weed control	£ 685.00	X	£ -	£ -
26-Mar-26	57	BACS		Copyright Agent UK Ltd	Copyright infringement fee	£ 250.00	x	£ 250.00	£ -
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				TOTALS		**£ 13,678.93**		**£ 250.00**	**£ 473.80**
				NET TOTALS		**£ 13,500.46**			
				PRECEPTS FOR 25/26		**£ 15,198.00**			**£ 480.00**
						£ -			
				BALANCE REMAINING	**Less Reserves Spend**	**£ 1,519.07**			**£ 6.20**
				Percentage spent		89%			99%

St Martin-By-Looe Parish Council, Expenditure 2025/2026

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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£ 200.00	**£ 7,875.23**	**£ 66.00**	**£ 1,200.10**	**£ 198.65**	**£ 365.00**	**£ -**	**£ 176.00**	**£ 265.71**	**£ 685.00**	**£ 181.49**
£ 180.00	**£ 8,592.00**	**£ 72.00**	**£ 1,200.00**	**£ 125.00**	**£ 440.00**	**£ -**	**£ 170.00**	**£ 270.00**	**£ 700.00**	**£ 260.00**
-£ 20.00	**£ 716.77**	**£ 6.00**	**-£ 0.10**	**-£ 73.65**	**£ 75.00**	**£ -**	**-£ 6.00**	**£ 4.29**	**£ 15.00**	**£ 78.51**
111%	92%	92%	100%	159%	83%	#DIV/0!	104%	98%	98%	70%

St Martin-By-Looe Parish Council, Expenditure 2025/2026

TRAINING ELECTIONS	DATA PRTN	SECTION 137	GRANTS GIFTS	REMB WREATH	AUDIT/BANK /EMP NI FEES	WEBSITE EMAIL HOASTING	SALT BINS	PARISH MAGAZINE	VAT	VAT Number
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£ 288.68	**£ 47.00**	**£ 32.00**	**£ 100.00**	**£ 19.99**	**£ 600.90**	**£ 177.00**	**£ -**	**£ 297.91**	**£ 178.47**	**£ 13,178.93**
									£ 178.47	
£ 1,474.00	**£ 35.00**	**£ 50.00**	**£ 150.00**	**£ 20.00**	**£ 780.00**	**£ 200.00**	**£ -**	**£ -**	**£ -**	**£ 15,198.00**
£ -										
£ 1,185.32	**-£ 12.00**	**£ 18.00**	**£ 50.00**	**£ 0.01**	**£ 179.10**	**£ 23.00**	**£ -**	**-£ 297.91**	**-£ 178.47**	**£ 2,019.07**
20%	134%	64%	67%	100%	77%	89%	#DIV/0!	#DIV/0!	#DIV/0!	87%