St Martin-By-Looe Parish Council, Expenditure 2022/2023

DATE	PAYMENT REF NO	CHEQUE NO	MINUTE PAGE NO	PAYEE	DESCRIPTION	£ TOTAL	Bank REC	FROM RESERVES	INSURANCE
7-Apr-22	1 & 2	BACS	1221	CF Hyde	Celrks Expenses & Adobe	£ 71.14	X	£ -	£ -
7-Apr-22	3	BACS	1221	Cornwall Council	Clerks March 22 Salary	£ 649.98	X	£ -	£ -
7-Apr-22	4	BACS	1221	Nigel Cummings	Website Hosting April 22	£ 20.00	X	£ -	£ -
7-Apr-22	5	BACS	1221	CALC	Annual Subs	£ 242.33	X	£ -	£ -
21/4/222	6	BACS	1229	B JOLLIFF	AUDIT FEE	£ 100.00	X	£ -	£ -
5-May-22	7	BACS	1229	Nigel Cummings	Website Hosting May 22	£ 20.00	X	£ -	£ -
5-May-22	8	BACS	1229	CF Hyde	Cllerks Expenses April	£ 76.10	X	£ -	£ -
5-May-22	9	BACS	1229	Cornwall Council	Clerks April 22 Salary	£ 649.98	X	£ -	£ -
16-Jun-22	10	BACS	1235	CF Hyde	Clerks Expenses May 22	£ 50.00	X	£ -	£ -
16-Jun-22	11	BACS	1235	Nigel Cummings	Website Hosting June 22	£ 20.00	X	£ -	£ -
16-Jun-22	12	BACS	1235	Cornwall Council	Clerks May 22 Salary	£ 649.98	X	£ -	£ -
16-Jun-22	13	BACS	1235	Cornwall Council	Magazine printing	£ 122.10	X	£ -	£ -
16-Jun-22	14	BACS	***Apr-23***	Browns Nursery	Springfield Pk Com Garden	£ 48.80	X	£ -	£ -
16-Jun-22	15	BACS	***Apr-23***	B Reynolds	Springfield Pk Com Garden	£ 41.37	X	£ -	£ -
20-Jun-22	16	BACS	1235	CAS Ltd	Annual Insurance	£ 336.83	X	£ -	£ 336.83
20-Jun-22	17	BACS	1238	Viking Direct	Office Supplies	£ 67.24	X	£ -	£ -
27-Jun-22	18	BACS	1238	SJ Spree	Springfield Pk Com Garden	£ 70.00	X	£ -	£ -
27-Jun-22	19	BACS	1238	B Reynolds	Springfield Pk Com Garden	£ 15.71	X	£ -	£ -
6-Jul-22	20	BACS	1238	Cornwall Council	Clerks Jne 22 Salary	£ 649.98	X	£ -	£ -
14-Jul-22	21	BACS	1238	CF Hyde	Clerks Expenses June 22	£ 60.99	X	£ -	£ -
14-Jul-22	22	BACS	1238	Nigel Cummings	Website Hosting July 22	£ 20.00	X	£ -	£ -
29-Jul-22	23	DD	1243	IOC	Data Protection	£ 35.00	X	£ -	£ -
5-Aug-22	24	BACS	1243	Cornwall Council	Clerks July 22 Salary	£ 649.98	X	£ -	£ -
15-Aug-22	25	BACS	1243	St Martins School Trust	Turnpike Charity closed	£ 2,927.65	X	£ 2,927.65	£ -
28-Sep-22	26	BACS	1243	Cornwall Council	Clerks August 22 Salary	£ 649.98	X	£ -	£ -
1-Sep-22	27	BACS	1243	CF Hyde	Clerks Expenses July Aug 22	£ 100.00	X	£ -	£ -
1-Sep-22	28	BACS	1243	Nigel Cummings	Website Hosting Aug, 22	£ 40.00	X	£ -	£ -
6-Oct-22	29	BACS	1249	Cornwall Council	Magazine printing	£ 42.08	X	£ -	£ -
6-Oct-22	30	BACS	1249	CF Hyde	Clerks Sept 22 Expenses	£ 50.00	X	£ -	£ -
6-Oct-22	31	BACS	1249	CF Hyde	Poppy Wreath	£ 20.00	X	£ -	£ -
6-Oct-22	32	BACS	1249	CF Hyde	Condolence Book	£ 24.98	X	£ -	£ -
26-Oct-22	33	BACS	1249	Cornwall Council	Clerks Sept 22 Salary	£ 649.98	X	£ -	£ -
6-Oct-22	34	BACS	1249	Nigel Cummings	Website hosting Sept 22	£ 20.00	X	£ -	£ -
24-Oct-22	35	BACS	1253	Looe RNLI	Tithe Map Sales	£ 33.60	X	£ -	£ -
24-Oct-02	36	BACS	1253	Looe RNLI	Tithe Map Sales	£ 7.00	X	£ -	£ -
26-Oct-22	37	BACS	1253	St Martins School Trust	Turnpike Final COIF	£ 14.06	X	£ 14.06	£ -
3-Nov-22	38	BACS	1253	CPRE	Subscription	£ 36.00	X	£ -	£ -
3-Nov-22	39	BACS	1253	Duchy Defibrillators	Annual Fee	£ 372.00	X	£ -	£ -
3-Nov-22	40	BACS	1253	Nigel Cummings	Website hosting Nov 22	£ 20.00	X	£ -	£ -
3-Nov-22	41	BACS	1253	CF Hyde	Clerks Oct 22 Expenses	£ 50.00	X	£ -	£ -
3-Nov-22	42	BACS	1253	CF Hyde	Annual Energy Allowance	£ 500.00	X	£ -	£ -
9-Nov-22	43	BACS	1253	Cornwall Council	Clerks Oct 22 Salary	£ 649.98	X	£ -	£ -
1-Dec-22	44	BACS	1261	CF Hyde	Clerks Nov 22 Expences	£ 50.00	X	£ -	£ -
28-Dec-22	45	BACS	1261	Cornwall Council	Clerks Nov 22 Salary	£ 649.98	X	£ -	£ -
1-Dec-22	46	BACS	1261	Nigel Cummings	Website Hosting Nov 22	£ 20.00	X	£ -	£ -
1-Dec-22	47	BACS	1261	St Martins Village Hall Trust	Hall Hire	£ 140.00	X	£ -	£ -
15-Dec-22	48	BACS	1264	Western Web	New Website Dept	£ 180.00	X	£ 180.00	£ -
21-Dec-22	49	BACS	1264	Cornwall Council	Magazine printing	£ 42.08	X	£ -	£ -
5-Jan-23	50	BACS	1264	Cornwall Council	Clerks Dec 22 Salary	£ 649.98	X	£ -	£ -
5-Jan-23	51	BACS	1264	CF Hyde	Clerks Dec 22 Expenses	£ 50.00	X	£ -	£ -
28-Dec-22	52	BACS	1264	Nigel Cummings	Website Hosting Jan 23	£ 20.00	X	£ -	£ -
5-Jan-23	53	BACS	***Apr-23***	Bridge Multi Academy	Donation to Tregoad School	£ 50.00	X	£ -	£ -
2-Feb-23	54	BACS	1268	CF Hyde	Clerks Jan 23 expenses	£ 50.00	X	£ -	£ -
2-Feb-23	55	BACS	1268	Western Web	Website fees	£ 696.00	X	£ 500.00	£ -
2-Mar-23	56	BACS	1272	CF Hyde	Clerks Feb 23 expenses	£ 50.00	X	£ -	£ -
4-Mar-23	57	BACS	1272	Cornwall Council	Clerks Feb 23 Salary	£ 649.98	X	£ -	£ -
2-Mar-23	58	BACS	1272	K Johnson	Parish Path works	£ 160.00	X	£ -	£ -
4-Mar-23	59	BACS	***Apr-23***	AJ Chudleigh	Grass cutting	£ 480.00	X	£ -	£ -
17-Mar-23	60	BACS	1268	Cornwall Council	Clerks January 23 Salary	£ 649.98	X	£ -	£ -
13-Mar-23	61	BACS	***Apr-23***	Chown China	Coronation Mugs	£ 584.40	X	£ 487.00	£ -
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				TOTALS		**£ 16,047.22**		**£ 4,108.71**	**£ 336.83**
				NET TOTALS		**£ 15,702.52**			
				PRECEPTS FOR 22/23		**£ 12,524.72**			**£ 425.00**
						£ -			
				BALANCE REMAINING		**£ 586.21**			**£ 88.17**
				Percentage spent		125%			79%

St Martin-By-Looe Parish Council, Expenditure 2022/2023

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	**£ 7,727.72**	**£ 72.00**	**£ 1,100.00**	**£ 200.00**	**£ 280.00**	**£ 250.00**	**£ 150.00**	**£ 280.00**	**£ 500.00**	**£ 200.00**
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89%	100%	100%	103%	51%	111%	0%	93%	86%	96%	103%

St Martin-By-Looe Parish Council, Expenditure 2022/2023

WEED SPRAYING	DATA PRTN	SECTION 137	GRANTS GIFTS	REMB WREATH	AUDIT FEES	WEBSITE HOASTING	SALT BINS	PARISH MAGAZINE	VAT	VAT Number
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£ -	**£ 35.00**	**£ 50.00**	**£ -**	**£ 20.00**	**£ 100.00**	**£ 280.00**	**£ -**	**£ 206.26**	**£ 344.70**	
£ 200.00	**£ 40.00**	**£ 50.00**	**£ 150.00**	**£ 20.00**	**£ 200.00**	**£ 250.00**	**£ 250.00**	**£ -**	**£ -**	
£ -										
£ 200.00	**£ 5.00**	**£ -**	**£ 150.00**	**£ -**	**£ 100.00**	**-£ 30.00**	**£ 250.00**	**-£ 206.26**	**-£ 344.70**	
0%	88%	100%	0%	100%	50%	112%	0%	#DIV/0!	#DIV/0!	