

Date	Payee Name	Total	VAT (to be reclaimed)	Net	Description
05/04/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk Pension
05/04/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary and expenses
07/05/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk Pension
07/05/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary amd expenses
07/05/2024	Mr R Sanders	£180.00	£30.00	£150.00	Plovers Field Cut x 2
07/05/2024	Cornwall Association of Local	£478.38	£69.45	£408.93	CALC and NALC subscription and training
07/05/2024	Rialtas Business Solutions Ltd	£362.40	£60.40	£302.00	Software + MTD for the year
07/05/2024	Zurich Municipal	£439.48		£439.48	Insurance 24/25
04/06/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary and expenses
04/06/2024	Mr R Sanders	£594.60	£99.10	£495.50	Plovers Field cutting x 2 + LMP contract
04/06/2024	Cornwall Pension Fund	£200.00		£200.00	Annual lump sum
04/06/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk Pension
02/07/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk Pension
02/07/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary and expenses
02/07/2024	Mr R Sanders	£187.20	£31.20	£156.00	Plovers Field cutting x 2
06/08/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk pension
06/08/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary and expenses
06/08/2024	Mr R Sanders	£187.20	£31.20	£156.00	Plovers Field Cut x
03/09/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk Pension
03/09/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary and expenses
03/09/2024	Mr R Sanders	£187.20	£31.20	£156.00	Plovers Field cut x 2
03/09/2024	BDO LLP	£252.00	£42.00	£210.00	Audit Fee 23/24
09/10/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk Pension
09/10/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary and expenses
09/10/2024	Mr R Sanders	£2,125.74	£354.29	£1,771.45	Plovers Cut x 2 and LMP Contract
05/11/2024	Cornwall Pension Fund	£143.58		£143.58	Clerk Pension
05/11/2024	Mrs Jodie Ellis	£769.10		£769.10	Clerk Salary and expenses
05/11/2024	Vision ICT Ltd	£252.00	£42.00	£210.00	Website Dec24- Nov 25
05/11/2024	Mr R Sanders	£187.20	£31.20	£156.00	Plovers Field cut x 2
05/11/2024	Poppy Appeal	£200.00		£200.00	Poppy Donation
05/11/2024	Mrs Jodie Ellis	£216.09		£216.09	Salary inflation increase Apr- Nov
03/12/2024	Cornwall Pension Fund	£149.63		£149.63	Clerk pension

03/12/2024	Mrs Jodie Ellis	£799.97		£799.97	Clerk Salary
03/12/2024	Sithney Church	£500.00		£500.00	Grass cutting donation
03/12/2024	Mr R Sanders	£177.60	£29.60	£148.00	Plovers field cutting
05/01/2025	Cornwall Pension Fund	£191.98		£191.98	Clerk Pension
05/01/2025	Mrs Jodie Ellis	£799.97		£799.97	Clerk Salary
05/01/2025	Mr R Sanders	£111.60	£18.60	£93.00	Plovers Field cut
05/01/2025	Cornwall Air Ambulance	£200.00		£200.00	Grant donation
04/02/2025	Cornwall Pension Fund	£149.63		£149.63	Clerk pension
04/02/2025	Mrs Jodie Ellis	£799.97		£799.97	Clerk Salary and expenses
04/02/2025	Crofty Multi academy trust	£180.00		£180.00	Room Hire 24/25
04/03/2025	Cornwall Pension Fund	£149.63		£149.63	Clerk pension
04/03/2025	Mrs Jodie Ellis	£799.97		£799.97	Clerk Salary and expenses
		£18,360.88	£870.24	£17,490.64	