

Edwardstone Parish Council													
Income 2014-2015													
Date	Description	Precept	VAT Refund	Bank Interest	Tax Grant								
16/04/2014	Precept first instalment	2812.5											
16/04/2014	Parish Council Tax Grant				92.25								
02/06/2014	Interest Business Saver			0.25									
10/06/2014	HMRC VAT refund		38.17										
08/09/2014	Interest Business Saver			0.27									
22/09/2014	Precept 2nd instalment	2812.5											
08/12/2014	Interest Business Saver			0.25									
02/03/2015	Interest Business Saver			0.28									
Expenditure 2014-2015													
Date	Description	Parish Clerk Salary	Training	Expenses	Subs	Insurance	Electric	S 137 Donations	Donations	Dog/Litter Bins	War Memorial	Information Cmmr	SALC Payroll
14/04/2014	Eon electricity						£9.80						
29/04/2014	HMRC income tax clerk's salary	£53.80											
19/05/2014	SALC subscription				£158.00								
19/05/2014	Clerk salary	£215.90											
19/05/2014	Clerk expenses			£46.32									
19/05/2014	SALC half cost New Clerk's training		£28.80										
19/05/2014	James Rodger Brown war memorial cutting										£60.00		
19/05/2014	Zurich Insurance					£291.59							
21/07/2015	Clerk salary	£404.54											
21/07/2014	Clerk expenses			£33.18									
21/07/2014	CILCA training		£210.00										
11/07/2014	Eon electricity						£9.91						
13/10/2014	Eon electricity						£10.02						
20/10/2014	Information Commissioner annual d/d											£35.00	

17/11/2014	SALC Payroll Service													£16.80
17/11/2014	Clerk salary	£404.54												
17/11/2014	Clerk expenses			£33.23										
17/11/2014	Royal British Legion Poppy wreath s137							£15.00						
17/11/2014	Edwardstone PCC Donation								£300.00					
17/11/2014	Edwardstone Millennium Green Trust dntion								£375.00					
17/11/2014	Edwardstone Village Hall donation								£350.00					
19/01/2015	Clerk salary	£414.34												
19/01/2015	HMRC income tax clerk's salary	£0.20												
12/01/2015	Eon electricity						£10.02							
16/03/2015	SALC election training		£12.00											
16/03/2015	BDC litter and dog bins									£222.76				
16/03/2015	Clerk expenses			£35.76										
16/03/2015	SALC Payroll Service													£16.80
16/03/2015	Clerk salary	£413.62												
16/03/2015	Edwardstone PCC Donation								£300.00					
16/03/2015	Edwardstone Millennium Green Trust dntion								£375.00					
16/03/2015	Edwardstone Village Hall donation								£350.00					
16/03/2015	Boxford Playing Fields donation								£100.00					
		£1,906.94	£250.80	£148.49	£158.00	£291.59	£39.75	£15.00	£2,150.00	£222.76	£60.00	£35.00	£33.60	