

DODDISCOMBSLEIGH PARISH COUNCIL								
RECEIPTS 2014-15								
DATE	RECEIPT	PRECEPT	COUNCIL TAX SUPPORT GRANT	INTEREST	GRANT	OTHER	VAT	TOTAL RECEIPT
26 April 2014	TDC	£ 1,580.49	£ 40.00					£ 1,620.49
10 June 2014	HMRC						£ 1,039.08	£ 1,039.08
26 September 2014	TDC	£ 1,580.50	£ 40.00					£ 1,620.50
Total		£ 3,160.99	£ 80.00	£	£	£	£ 1,039.08	£ 4,280.07

DODDISCOMBSLEIGH PARISH COUNCIL																
PAYMENTS 2014-15																
DATE	PAYMENTS	CHQ	MIN REF	CLERKS SALARY	EXPENSES (Mileage, office & broadband costs)	ADMIN	HIRE OF SCHOOL	INSURANCE	AFF HOUSING	WAR MEMORIAL	WEBSITE	GRANTS	SUBS	S.137	VAT	TOTAL PAYMENT
10 April 2014	S Hughes	161	04/2014.11.1	£ 334.00	£ 57.60											£ 391.60
23 April 2014	Co-op Memorial Services	162	05/2014.10.1							£ 225.00					£ 45.00	£ 270.00
26 April 2014	DALC		04/2014.11.2										£ 54.99		£ 8.03	£ 63.02
08 May 2014	Community First	163	05/2014.10.2					£ 338.48								£ 338.48
12 June 2014	Orchard Memorials	164	06/2014.08.1							£ 110.50						£ 110.50
10 July 2014	S Hughes	165	07/2014.08.1	£ 333.98	£ 19.47	£ 43.20										£ 396.65
11 September 2014	Co-op Memorial Services	166	09/2014.9.1							£ 222.50					£ 44.50	£ 267.00
4 Decemebr 2014	S Hughes	167	12/2014.09	£ 514.69	£ 57.60	£ 38.79										£ 611.08
22 December 2014	CPRE	DD											£ 36.00			£ 36.00
15 January 2015	Devon County Council	168	01/2015.15				£ 170.00									£ 170.00
04 December 2014	parishcouncil.net	169	12/2014.09								£ 200.00					£ 200.00
12 February 2015	S Hughes	170	02/2015.14	£ 236.68	£ 56.14											£ 292.82
12 February 2015	N Cupper	171	01/2015.15						£ 13.95							£ 13.95
12 March 2015	S Hughes	172	10/2015.10	£ 118.24		£ 28.07										£ 146.31
TOTAL				£ 1,537.59	£ 190.81	£ 110.06	£ 170.00	£ 338.48	£ 13.95	£ 558.00	£ 200.00	£	£ 90.99	£ -	£ 97.53	£ 3,307.41