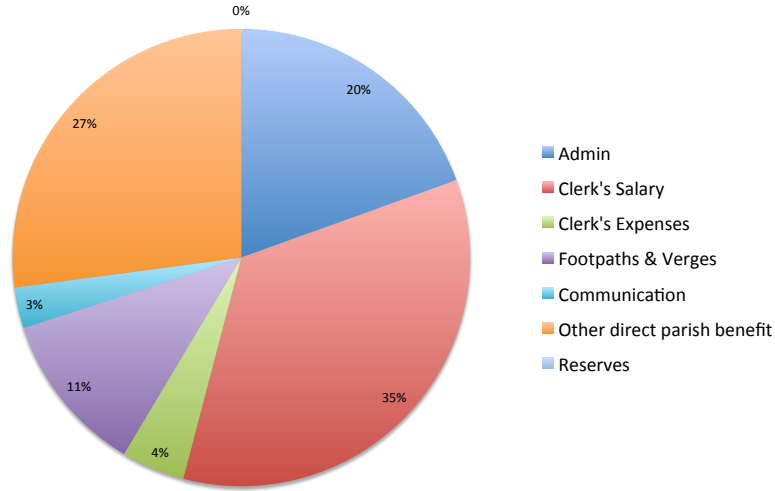
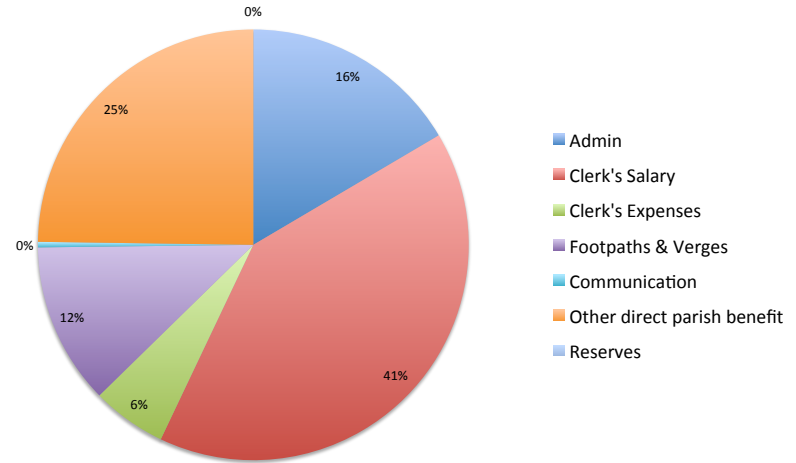


St Ewe Parish Council – Budget 2014/15



St Ewe Parish Council – Payments 2014/15



	2014/15	BUDGET	PAYMENTS
1	VAT	50	87.88
2	CALC, SLCC, Tow&Spi	258	202.87
3	Training	150	145.71
4	Clerk's Salary	2400	2455.42
5	HMRC Clerk	0	0.00
6	Travel Expen	100	211.02
7	Telephone	50	1.28
8	Clerk's home office	210	128.00
9	Office supplies	100	47.86
10	Office equip	0	11.67
11	Postage	60	10.11
12	Room Hire	200	120.00
13	Audits	50	0.00
14	Insurance	435	372.35
15	Footpaths	380	320.00
16	Grass Cutting	415	415.00
17	Notice Boards	200	25.00
18	Grants	1800	1500.00
19	S.137	0	0.00
20	S.106	0	0.00
21	Emergency Plans	80	0.00
22	Website	0	0.00
23	Sundries	0	0.00
24	Reserves	0	0.00
		£ 6,938.00	£ 6,054.17

	2014/15	BUDGET	PAYMENTS
Admin		1353.00	999.73
Clerk's Salary		2400.00	2455.42
Clerk's Expenses		310.00	339.02
Footpaths & Verges		795.00	735.00
Communication		200.00	25.00
Other direct parish benefit		1880.00	1500.00
Reserves		0.00	0.00
		£ 6,938.00	£ 6,054.17

	2014/15	RECEIPTS
Precept		4650.00
Council Tax Support grant, Cornwall Council		376.63
VAT recovered		50.56
Local Maintenance Partnership (footpaths) Cornwall Council		292.00
Grass cutting agency agreement Cornwall Council		707.25
Grants		300.00
Sundries		3.29
		£ 6,379.73

NOTES:

- The clerk changed in June 2014.
 - There was an overlap of two weeks' salary.
 - Travel expenses increased.
 - Office expenses are now shared with the clerk's other parish and St Ewe contributes 25%.
- The Parish Council received a grant of £300 from Cornwall Cllr Harris' Community Fund for the refurbishment of the WWI memorial.