

Edgefield Parish Council

Date	Receipt	Payment	balance at Unity Trust	Supplier	Detail
			£ 11,275.92		
25/04/2025		£ 14.60	£ 11,261.32	HMRC	PAYE Clerk
29/04/2025		£ 337.17	£ 10,924.15	A Yacoubian	April salary Clerk
29/04/2025		£ 240.00	£ 10,684.15	Yardley Landscapes	Poplar Tree survey
30/04/2025	£4,320.00		£ 15,004.15	NNDC	Precept
30/04/2025	£94.81		£ 15,098.96	HMRC	reclaimed VAT
30/04/2025		£ 6.00	£ 15,092.96	Unity Trust	service charge

Signed

1st Signatory _____

2nd Signatory _____

Date meeting 19th May 2025