

## HOLKHAM PARISH COUNCIL - ACCOUNTS 2013/2014

<b>Income</b>		<u>2012/2013</u>	<b>Expenditure</b>		<u>2012/2013</u>
Parish Precept	2500.00	2500.00	Clerk's Salary	2142.40	2121.20
Recycling Credit	24.72	168.87	Insurance	254.41	254.41
	<b>2524.72</b>	<b>2668.87</b>	Subscriptions/Training	0.00	24.80
plus opening balance	1586.26	1531.45	Audit Fees	20.00	70.00
	<b>4110.98</b>	<b>4200.32</b>	Election Costs	0.00	0.00
less closing balance	1547.37	1586.26	Donations	100.00	100.00
	<b>2563.61</b>	<b>2614.06</b>	Admin Costs	46.80	62.40
				<b>2563.61</b>	<b>2632.81</b>
			Plus VAT to be reclaimed	0.00	10.00
				<b>2563.61</b>	<b>2642.81</b>
			Less VAT reclaimed	0.00	28.75
				<b>2563.61</b>	<b>2614.06</b>

# Keith Leesmith

Parish Clerk & Responsible Finance Officer