

## HOLKHAM PARISH COUNCIL - ACCOUNTS 2014/2015

<b>Income</b>		<u>2013/2014</u>	<b>Expenditure</b>		<u>2013/2014</u>
Parish Precept	2500.00	2500.00	Clerk's Salary	2175.00	2142.40
Recycling Credit	0.00	24.72	Insurance	254.41	254.41
	<b>2500.00</b>	<b>2524.72</b>	Subscriptions/Training	0.00	0.00
plus opening balance	1547.37	1586.26	Audit Fees	25.00	20.00
	<b>4047.37</b>	<b>4110.98</b>	Election Costs	0.00	0.00
less closing balance	1430.56	1547.37	Donations	100.00	100.00
	<b>2616.81</b>	<b>2563.61</b>	Admin Costs	62.40	46.80
				<b>2616.81</b>	<b>2563.61</b>
			Plus VAT to be reclaimed	0.00	0.00
				<b>2616.81</b>	<b>2563.61</b>
			Less VAT reclaimed	0.00	0.00
				<b>2616.81</b>	<b>2563.61</b>

*Keith Leesmith*

Parish Clerk & Responsible Finance Officer