

HOLKHAM PARISH COUNCIL - ACCOUNTS 2015/2016

Income			Expenditure		
		<u>2014/2015</u>			<u>2014/2015</u>
Parish Precept	2500.00	2500.00	Clerk's Salary	2299.60	2175.00
Recycling Credit	168.30	0.00	Insurance	254.41	254.41
Computer Grant	577.00	0.00	Subscriptions/Training	105.70	0.00
	3245.30	2500.00	Audit Fees	25.00	25.00
plus opening balance	1430.56	1547.37	Election Costs	27.81	0.00
	4675.86	4047.37	Donations	100.00	100.00
less closing balance	1800.94	1430.56	Admin Costs	62.40	62.40
	2874.92	2616.81		2874.92	2616.81

Keith Leesmith

Parish Clerk & Responsible Finance Officer