

## Accounts Summary

Brought forward from 2013/14		<b>£6,191.33</b>
<b>INCOME</b>	<b>2014/2015</b>	
Precept	£4,639.53	
Parish Grant	£1,684.00	
Council Tax support grant	£289.47	
		<b>£6,613.00</b>
Other income, incl grants, donations for use of hall etc	£1,735.35	
Bank/war stock interest	£5.35	
Eon refund	£208.90	
		<b>£1,949.60</b>
<b>LESS EXPENDITURE</b>		
Clerk's pay/expenses	£1,988.19	
HMRC	£289.40	
Admin	£1,062.84	
Hall	£2,335.90	
War Mem	£1,797.64	
Sterndale Moor	£568.80	
		<b>-£8,042.77</b>
	Subtotal	£6,711.16
<b>Unpresented cheques</b>		£34.60
		<b>£6,745.76</b>
<b>Balance at 31/03/2015 to carry forward</b>		<b>£6,745.76</b>

Accounts certified as correct on 17<sup>th</sup> June 2015.  
G. Blough on 17 June 2015