

Henstead with Hulver Street Parish Council

Accounts for the year ending 31st March 2015

Income and Expenditure Analysis for 2014/15

Income/Receipts for 2014/15

Precept	3500.00	
Interest	0.40	
VAT Reclaim	0.00	
Total Income / receipts		3500.40

Expenditure for 2014/15

Clerk's Pay	900.00	
Stationery/postage costs	42.82	
SALC Membership fee	158.00	
PAYE Admin Fees	28.00	
Audit Fee	15.00	
Zurich Insurance premium	150.32	
Poppy Wreath	25.00	
Bank Charges	0.00	
Speaker fee	0.00	
Grass cutting	300.00	
VAS Sign and posts	3237.91	
Total expenditure for 2014/15		4857.05

Excess of Income over Expenditure for 2014/15 **-1356.65**

Notes

Signed

Chairman

Date

Signed

Parish Clerk/RFO