

HOLLINGTON PARISH COUNCIL

STATEMENT OF ACCOUNTS YEAR ENDING 31<sup>ST</sup> MARCH, 2015

INCOME

|                      |         |
|----------------------|---------|
| Balance b/f          | 1824-60 |
| Precept              | 1600-00 |
| Deposit a/c Interest | -51     |
|                      | -----   |
|                      | 3425-11 |
|                      | -----   |

EXPENDITURE

|                           |         |
|---------------------------|---------|
| DALC                      | 61-42   |
| (Costco) W. Hall          | 105-57  |
| Insurance                 | 233-27  |
| Longford P.C.             | 15-00   |
| Clerk's Salary            | 200-00  |
| "    "                    | 200-00  |
| Longford P.C.             | 15-00   |
| Lester Lowe               | 14-40   |
| Longford P.C.             | 15-00   |
| Clerk' Salary             | 400-00  |
| Libra Business Essentials | 120-00  |
| Longford P.C.             | 106-48  |
|                           | -----   |
|                           | 1486-14 |
|                           | -----   |
| Balance c/f               | 1938-97 |
|                           | -----   |
|                           | 3425-11 |
|                           | -----   |

|               |         |
|---------------|---------|
| Current a/c - | 934-93  |
| Deposit a/c - | 1004-04 |
|               | -----   |
|               | 1938-97 |
|               | -----   |

*Audited 24/5/15  
M S Monk.  
M S Monk.*