

### CREDITON HAMLETS ACCOUNTS - YEAR ENDED 2014/2015

<u>2013/2014</u>	<u>RECEIPTS</u>	
£4,869	Precept	£4,869.00
£5.41	Bank Interest	£5.94
£0	Cemetery Grant	
£100.00	Nat West Compensation	
£1,133.00	Grant	£120.00
£6,107.41	<b>TOTAL</b>	<b>£4,994.94</b>
	<b>EXPENDITURE</b>	
£2,643.31	Clerks Salary	£2,868.26
£887.65	Administration	£1,201.51
£915.00	Grants and Donations	<u>£1,833.00</u>
£4,445.86	<b>TOTAL</b>	<b>£5,902.77</b>
£1,661.55	Excess of Income over Expenditure Excess of Expenditure of Income	£907.83
£9,121.18	Balance brought forward 31 March 2014	<u>£10,782.73</u>
		£9,874.90
	Plus unpresented cheque	<b><u>£150.00</u></b>
<b>£10,782.73</b>	<b>Balance 31 March 2015</b>	<b><u>£10,024.90</u></b>

### CREDITON HAMLETS PARISH COUNCIL - YEAR ENDED 31 MARCH 2015

	Represented by :-	
	Nat West Balances	
£538.75	Current Account	£500.80
£10,393.98	Deposit Account	£9,524.10
£10,932.73		
£150.00	Less Unpresented Cheque (00645)	
£10,782.73	<b>Balance 31 March 2015</b>	<b><u>£10,024.90</u></b>