

CHELWOOD PARISH COUNCIL

ANNUAL ACCOUNT 2014 – 2015

Receipts	£	p	Payments	£	p
! April 2014 Balance brought forward	2176	. 69	28 April 2014 Chelwood Village Hall	120	. 00
1 April 2014 Parish Precept	350	. 00	27 May 2014 Community First Insurance	144	. 59
Parish Grant	30	. 00	4 July 2014 Avon Local Council	26	. 05
			12 Jan 2015 Cheque void		
			12 Jan 2015 Chelwood Village Hall	100	. 00
			12 Jan 2015 C Beecroft – Internet	70	. 66
Total receipts	£2556	. 69	Total payments	£ 461	. 30
			Balance at Bank	<u>£2095</u>	<u>. 39</u>
				£2556	. 69

Examined and certified correct

Hon auditor - S Meale

Treasurer - P Sherborne

Dated _____ 2015