

**Northlew Parish Council**

**Financial report - No.2 Account**

**Year to 31 March 2015**

Income	£1,794.12
Expenditure	£2,160.00
<b>Surplus/(deficit)</b>	<b>-£365.88</b>

**Northlew Parish Council**  
**Expenditure - No.2 Account**

**Year to 31 March 2015**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
May	D Genders Grass Cutting Field Cornridge (2013/14)	£432.00 £144.00
July	D Genders Grass Cutting Field	£576.00
Oct	D Genders Grass Cutting Field Cornridge	£864.00 £144.00
	<b>Total</b>	<b>£2,160.00</b>

**Northlew Parish Council  
Income No. 2 Account**

**Year to 31 March 2015**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
June	Interest	£0.35
	Transfer from main account	£1,000.00
Sep	Interest	£0.36
Oct	Interest	£0.11
Nov	Interest	£0.09
Dec	Interest	£0.11
	Transfer from main account	£792.00
Jan-15	Interest	£0.10
Feb	Interest	£0.90
Mar	Interest	£0.10
	<b>Total</b>	<b>£1,794.12</b>