

**Northlew Parish Council**  
**Year to 31 March 2015**

31 March 2015

|                        |                         |                  |
|------------------------|-------------------------|------------------|
| B/F 31/3/14            | Main account            | £10,670.89       |
| B/F 31/3/14            | Number 2 account        | £3,475.34        |
| Surplus/(deficit) YTD  | Main account            | -£2,281.82       |
| Surplus/(deficit) YTD  | Number 2 account        | -£365.88         |
| <b>Current balance</b> | <b>Main account</b>     | <b>£8,389.07</b> |
| <b>Current balance</b> | <b>Number 2 account</b> | <b>£3,109.46</b> |