	Hartest Parish Council							
	Accounts for the year ended 31 March 2015							
						2015		*2014*
		Balances brought forward						
			Barclays Active Saver		17,051			
						17,051		*16,988*
		Add	Annual precept			10,253		*9,180*
		Add	Other receipts:					
				Cemetery	540			
					-			
				Grant	-			
				Locality	1,000			
				UKPN wayleave / rent	11			
				VAT refund	368			
				Bank charge repaid	-			
				Bank interest	73			
						1,992		*2,864*
		Less	Staff costs			(2,940)		*(3,797)*
		Less	Loan interest / capital repayments			-		-
		Less	Total other payments			(6,998)		*(8,184)*
		=						
		Balances carried forward				19,358		*17,051*
		Represented by:						
			Barclays Community account			1,988		*934*
			Barclays Active Saver			17,370		*16,117*
						19,358		*17,051*