

Holmehill Ltd

Summary of 10th Annual Accounts

1 April 2014 to 31 March 2015

Charity No SC 036988

Income		
Donations		4.20
Sales of Cards, Calendar & Booklets		54.00
Other Fundraising		
Membership		2.00
Dawn Chorus		0
Halloween		398.75
Total		458.95

Expenditure		
Website charges		93.15
Hire of meeting rooms		8.25
Fling		30.00
Subscriptions		10.00
Accountancy		360.00
Photocopy		18.00
Total		519.40

Balance at 1 April 2014 - £1863.18
Balance at 31 March 2015 - £1802.73

Signed



Steve Mason (Treasurer)