

Clent Parish Council
Profit & Loss
April 2016 through March 2017

	Apr '16 - Mar 17
Ordinary Income/Expense	
Income	
Charity Dividend	130.09
Council Tax Support Grant	648.00
Cricket Club	400.00
Memorial Bench	529.08
NHW Funds	1,000.00
Pat and Wendy Rent	1.00
Precept	45,000.00
Wayleaves	125.00
Total Income	47,833.17
Expense	
Centenary Field/Cricket C...	6,630.51
Chairman's Allowance	500.00
Christmas Gifts	165.35
Christmas Tree	355.60
Clerk's Expenses	
Office & Car Essential ...	1,954.04
Postage	71.51
Printing	702.32
Software	2,072.97
Stationery	199.26
Telephone	346.00
Training	259.26
Total Clerk's Expenses	5,605.36
Conservation	4,678.00
Councillors Travelling	73.80
Dog Bins	4,375.54
Equipment Purchases	2,020.00
Grants	
Brownies	319.00
Other	967.40
Parish Magazine	265.00
Poppy Wreath	90.00
Total Grants	1,641.40
Grass Cutting	5,400.00
Gross Salaries	18,673.90
Hedge Cutting	710.00
Highways - Other	3,538.50
Insurance Expense	1,399.42
Internal/External Audit	684.00
Legal Expenses	2,605.50
Lengthsman	
Lengthsman's Wages	5,487.15
Lengthsman Grant	-2,600.38
Total Lengthsman	2,886.77
Meeting Costs	
Hire of Hall	227.50
Refreshments	25.87
Total Meeting Costs	253.37
National Insurance Emplo...	1,457.52
Play Area	29,178.98
Street Lighting	
Power	30.00
Repairs	1,690.76
Total Street Lighting	1,720.76
Subscriptions	906.40
Trim Trail Rent	120.00
Youth Council	448.70
Total Expense	96,029.38
Net Ordinary Income	-48,196.21
Profit for the Year	-48,196.21