

Belbroughton Parish Council
Profit & Loss
April 2013 through March 2014

	Apr '13 - Mar 14
Ordinary Income/Expense	
Income	
Bank Interest Income	3.18
CT Support Grant	3,800.00
Lengthsman Scheme	3,147.65
Meeting Room Rent	2,106.38
Precept (Council Tax)	55,000.00
Total Income	64,057.21
Gross Profit	64,057.21
Expense	
Administration	5,280.43
Bad Debts	3.33
Clerk's salary	22,018.85
Communication	1,366.50
Contingency	27,630.95
Councillors expenses	65.24
Footway Lighting	133.73
Legal and Professional	2,536.66
Maintenance	388.00
Maintenance Grants	4,100.00
Meeting Room	278.00
Open Spaces & Footpaths	9,801.33
Section 137 Expense	949.00
Total Expense	74,552.02
Net Ordinary Income	(10,494.81)
Other Income/Expense	
Other Income	
Agriculture Holdings FBT Rents	6,006.68
F'field Villa F C Rent	2,405.86
Investment Income	5,884.52
Wayleaves	478.19
Total Other Income	14,775.25
Other Expense	
Grants to Parish Bodies	7,368.00
Minor Grants	0.00
Parish Project Expenditure	2,159.92
Total Other Expense	9,527.92
Net Other Income	5,247.33
Profit for the Year	(5,247.48)