

Lyonshall Parish Council
Profit And Loss Account
For the year ended 31 March 2018

		2018	2017
		£	£
Income	Event Takings	0	1,244
	Grant	6,125	0
	HMRC	0	21
	Interest	35	54
	Lengthsman	2,876	1,748
	Parish Council Funds	5	0
	Playground	0	874
	Precept	20,000	20,000
		29,041	23,941
Expenses	Audit Fees	-150	-150
	Bank Charge	-12	0
	Bus Shelter	0	-690
	Capital Purchase	0	-1
	Footpaths	-1,090	-2,056
	Grants/Donations	-200	-200
	Insurane	-447	-428
	Lengthsman	-1,306	-857
	Meeting Expenses	-150	-105
	Office Expenses	-359	-754
	Parish Clerk	-7,582	-8,365
	Parish Clerk Exp	-406	-295
	Parish Consultation/NDP	-8,346	-195
	Parish Enhancement	-139	-4,714
	Parish Events	-110	-507
	Parish Maintenance	-25	-15
	Playground Running Cost	-1,111	-930
	Subscriptions	-70	-52
	Training	-18	-5
	Website Fees	-393	-135
		-21,913	-20,454
Net profit		7,128	3,487