

**PARSON DROVE PARISH COUNCIL**  
**SUMMARY INCOME & EXPENDITURE ACCOUNT**  
**FOR YEAR ENDING 31ST MARCH 2014**

<b>2012-2013</b>	<b>INCOME</b>	<b>2013-2014</b>
15310.00	Precept	14181.00
	Council Tax Support Grant FDC	2319.00
5710.00	FDC Concurrent Functions Grant	5710.00
1899.20	Allotment & Garden Rents	1909.85
624.87	CCC Contribution towards Grass Cutting Road Side Verges	656.11
1000.00	Fenland District Council Queens Diamond Jubilee Grant	
	Friends of The Cage Donation	500.00
14.48	Bank Interest on Deposit Accounts	14.50
31.16	Fenland District Council - Recycling Credits	30.41
	EDF Staywire agreement payment	19.25
	FDC Rural Capital Grant for footpath Main Road	10000.00
	Adjustment for Allotment & Gardens rents debtors at year end	
117.96	Fenland District Council rebate on 2011 Election costs	
<b>£ 24,707.67</b>	<b>TOTAL INCOME</b>	<b>£ 35,340.12</b>
	 <b>EXPENDITURE</b>	
4600.00	Clerks Annual Salary	4750.00
2306.65	General Administration costs & training costs	2322.99
	Wooden post around village green & signage	1090.00
140.00	Maintenance of assets	
735.85	The Cage - Rates, Water, Electricity, Clock & Alarm Maintenance	782.37
2184.32	Insurance	1205.57
	Neighbourhood Watch Signs	60.00
150.94	Drainage Rates - Allotments & Gardens	153.76
3388.30	Grass Cutting & Maintenance - Playing Field, Village Green & Verges	3575.86
1000.00	Contribution to footpath extension at Main Road	10000.00
500.00	Southea Parochial Church - Church Yard Maintenance Grant	500.00
545.00	Section 137 Payments - Donations	760.00
843.60	Street light column village green - Station Road	
1750.00	Felling & pruning of trees on village green	4050.00
350.00	Felling & pruning trees around village pond	
147.00	ROSPA Inspection of Play Equipment & Pond	149.00
240.00	Fenland Citizens Advice Bureau Grant/Donation	90.00
	Parish Plan Refresh Questionnaire Prize	50.00
50.00	Fenland Association of Community Transport Grant	
50.00	St Marks Church grant/donation	100.00
570.00	Diamond Jubilee grant to Alderman Payne School	
200.00	Diamond Jubilee grant to St Marks Methodist Church	
230.00	Diamond Jubilee grant to Street Pride Group	
95.00	Grit/salt bin	95.00
<b>£ 20,076.66</b>	<b>TOTAL EXPENDITURE</b>	<b>£ 29,734.55</b>