**2016/17 Summary of receipts and payments**

*Receipts*

As well as the usual VAT reclaim, precept and SSDC grant, the Parish Council received £779.34 from the National Association of Local Councils (NALC). This grant has been used to purchase a laptop and printer/scanner for the Clerk’s use and to fund the implementation of a new website. The IT equipment is solely use for work relating Pitcombe Parish Council. The new website enables the Parish Council to comply with the Transparency Code, which is a new set of statutory regulations brought in as part of the Localism Act, and applying to Parish Councils with turnover of £25,000 or less.

*Payments*

The Parish Council has several regular costs, including the Clerk’s salary and expenses, payroll services and Village Hall hire. During 2016/17, the Council also made the following payments towards local causes:

|  |  |
| --- | --- |
| Grant to Pitcombe News |  £ 450.00  |
| Grant to Village Hall - extension |  £ 1,000.00  |
| Verge cutting |  £ 137.50  |
| Graveyard maintenance grant to Pitcombe PCC |  £ 700.00  |
| Grant to South Somerset Citizens Advice |  £ 50.00  |
| Grant to Somerset Community Justice Partnership |  £ 50.00  |
| **TOTAL** |  **£ 2,387.50**  |