Clarendon Team
Accounts
January - December 2023

	Total
Income	
100 Team Subscriptions	
101 Alderbury	3,263.00
102 Farley & Pitton	2,686.96
103 W Dean & E Grimstead	1,488.00
104 West Grimstead	768.00
105 Whiteparish	3,359.00
106 Winterslow	3,935.00
Total 100 Team Subscriptions	**£ 15,499.96**
120 Statutory Fees Retained	6,304.90
160 Other income	
161 Other Team income	855.28
162 Income from Team Services	353.95
Total 160 Other income	**£ 1,209.23**
Total Income	**£ 23,014.09**
Expenses	
200 Ministers Expenses	
202 Computing Software Subscriptions	464.19
204 Mileage	4,224.63
205 Retreats	282.14
206 Rector's Discretionary	100.00
208 Stationary	61.89
209 Telephone	793.75
Total 200 Ministers Expenses	**£ 5,926.60**
300 Team Administrator	
301 Team Administrator Salary	6,081.25
Total 300 Team Administrator	**£ 6,081.25**
400 Team Office Expenditure	
401 Team Office Computing Subscriptions /software	94.39
402 Electricty - Heating & Lighting	1,423.10
403 Insurance	376.22
404 Equipment rental - Photocopier	947.66
405 Postage & Stationary	163.32
407 Telephone & Broadband	854.88
408 Office Equipment	171.61
Total 400 Team Office Expenditure	**£ 4,031.18**
500 Team Other Expenditure	
502 Subscriptions (RSCM/VL/Roots)	287.00
504 Website	127.99
506 Other Professional Services	972.00
507 Other Expenses Gifts	825.28
508 Charity Giving	191.98
Total 500 Team Other Expenditure	**£ 2,404.25**
Total Expenses	**£ 18,443.28**
Net Income	**£ 4,570.81**