

Tysoe Parish Council
Income & Expenditure Accounts for the year ended 31st
March 2014

	2012/13	2013/14 Notes
Income		
Precept	15,000.00	13,570.00
Wayleave	15.67	15.67
VAT Refund	1,488.54	2,786.23 * 1
War Stock	3.44	3.44
Rent	630.00	630.00
Grant	3,455.00	4,350.00 * 2 & 3
Total	20,592.65	21,355.34
Expenditure		
General Administration	934.45	930.61
Salaries	1456.20	2900.28 * 4
Parks	4708.40	6791.50 * 5
Grants	1000.00	1000.00
Lighting	1584.34	1584.35
Sundry Maintenance	3354.86	5015.13 * 6
Sundry Expenses	1925.00	2334.82
VAT	1564.19	1932.79
Website accrual	0.00	4350.00 * 3
Total	16,527.44	26,839.48

Notes to the Accounts

- 1 Claimed VAT back from year ended 31st March 2012
- 2 2013 Grant for flood relief
- 3 2014 National lottery grant for village website only
- 4 Salaries in 2014 include a salary dating back to 2012 which was not paid and leaving gift for retiring Clerk
- 5 Purchase and planning of new trees
- 6 2014 includes cleaning of memorials