

**Tysoe Parish Council**  
**Income & Expenditure Accounts for the year ended**  
**31st March 2016**

	2014/15	2015/16
<b>Income</b>		
Precept	12,475.00	21,313.00
Housing support grant	1,370.00	1,070.00
Wayleave	16.40	16.78
VAT Refund	1,927.12	2,708.88
War Stock	103.20	0.00
Rent	866.25	1,102.50
Grant	6,464.87	9,988.00
Miscellaneous	100.00	25.00
<b>Total</b>	<b>23,322.84</b>	<b>36,224.16</b>

<b>Expenditure</b>		
General Administration	1,488.33	1422.02
Salaries	2,516.24	2490.04
Parks	7,471.88	7417.00
Grants	2,200.00	2200.00
Lighting	2,511.53	1492.79
Sundry Maintenance	1,379.06	1882.06
Sundry Expenses	1,075.50	438.75
VAT	2,889.83	2782.02
Website costs	3,500.43	0.00
Neighbourhood Plan	6,109.13	104.32
Playground Project		8560.86
<b>Total</b>	<b>31,141.93</b>	<b>28,789.86</b>

Signed \_\_\_\_\_ Dated \_\_\_\_\_

Signed \_\_\_\_\_ Dated \_\_\_\_\_