

Tysoe Parish Council

Income & Expenditure Accounts for the year ended 31st March 2017

	2015/16	2016/17
Income		
Precept	21,313.00	37,862.00
Housing support grant	1,070.00	810.00
Wayleave	16.78	16.78
VAT Refund	2,708.88	2,354.18
Rent	1,102.50	1,102.50
Grant	9,988.00	14,440.00
Miscellaneous	25.00	18.96
Total	36,224.16	56,604.42
 Expenditure		
General Administration	1422.02	4,870.45
Salaries	2490.04	4,960.08
Playing Field & Village greens (previously f	7417.00	7,728.28
Grants	2200.00	2,200.00
Lighting	1492.79	2,543.27
Sundry Maintenance	1882.06	1,288.00
Sundry Expenses	438.75	65.00
VAT	2782.02	1,888.88
Website costs	0.00	0.00
Neighbourhood Plan	104.32	2,703.43
Neighbourhood Plan grant returned to Groi	0	2,256.09
Playground Project	8560.86	2,084.60
Total	28,789.86	32,588.08

Signed

Dated

Signed

Dated