

Tysoe Parish Council

Income & Expenditure Accounts for the year ended 31st March 2019

	2017/18	2018/19
Income		
Precept	38,471.00	37,864.00
Housing support grant	1,150.00	710.00
Wayleave	0.00	2.50
VAT Refund	1,888.88	6,395.37
Rent	1,102.50	1,127.50
Grant	7,478.00	0.00
Miscellaneous		
S106 Funds	0.00	8,735.67
Total	50,090.38	54,835.04
Expenditure		
General Administration	2,269.10	1,953.86
Clerk & Councillor Expenses	0.00	120.60
Salaries	5,059.16	6,758.20
Playing Field & Village greens (previously Parks)	7,087.00	7,107.49
Grants	2,200.00	4,500.00
Lighting	4,918.81	2,986.06
Sundry Maintenance	4,742.49	3,118.50
Sundry Expenses	677.09	347.31
VAT	6,395.37	3,692.79
Bus Shelter	5,855.00	0.00
Neighbourhood Plan	6,226.69	5,979.27
Neighbourhood Plan grant returned to Groundworks	0.00	
Playground Project	8,169.08	6,013.10
Total	53,599.79	42,577.18

Notes to the Accounts

Signed



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