

ESSINGTON PARISH COUNCIL		
INCOME & EXPENDITURE	2014-15	31st March 2015
DETAIL	INCOME	EXPENDITURE
PRECEPT	£ 77,616.00	
INTEREST	£ 80.31	
MICELLANEOUS	£ 11,626.04	
BROAD LANE	£ 9,088.00	
ESSINGTON COMMUNITY CENTRE	£ 109,450.06	
LONG LANE	£ 11,255.35	
HIGH HILL	£ 1,100.00	
VAT REFUND	£ 7,546.43	
SECTION 137		£ 3,391.34
ADMINISTRATION		£ 11,669.16
SALARIES		£ 83,664.97
GROUND MAINTENANCE		£ 5,580.00
BROAD LANE		
ESSINGTON COMMUNITY CENTRE		£ 68,443.10
LONG LANE		£ 8,582.33
HIGH HILL		
VAT PAID		£ 10,326.84
TOTAL	£ 227,762.19	£ 191,657.74
NET SURPLUS / DEFICIT		£ 36,104.45