

ESSINGTON PARISH COUNCIL		
INCOME & EXPENDITURE	2013-14	31st March 2014
DETAIL	INCOME	EXPENDITURE
PRECEPT	£ 75,945.00	
INTEREST	£ 43.55	
MICELLANEOUS	£ 10,781.72	
BROAD LANE	£ 9,088.00	
ESSINGTON COMMUNITY CENTRE	£ 43,299.93	
LONG LANE	£ 11,721.05	
HIGH HILL	£ 1,076.70	
VAT REFUND	£ 18,723.75	
SECTION 137		£ 1,758.00
ADMINISTRATION		£ 33,222.89
SALARIES		£ 58,941.00
GROUND MAINTENANCE		£ 5,322.00
BROAD LANE		
ESSINGTON COMMUNITY CENTRE		£ 31,755.17
LONG LANE		£ 11,608.00
HIGH HILL		
VAT PAID		£ 21,622.83
TOTAL	£ 170,679.70	£ 164,229.89
NET SURPLUS / DEFICIT		£ 6,449.81