
Essington Parish Council**Income and Expenditure Account for Year Ended 31st March 2021**

31st March 2020		31st March 2021
	Operating Income	
0	General Income	186,670
0	Essington Medical Centre	7,269
0	Kellytots Nursery	1,750
0	Hawthorne Chemist	12,393
0	1911 Café	3,400
0	Walsall FC	9,015
0	Wyrley Juniors	4,921
0	Teddybears Nursery	8,441
0	Essington Rugby Club	233
0	Essington Community Centre	(80)
0	Administration	16,092
0	Essington Pools	4,241
0	Essington Street Buddy Scheme	467
0	Grants	1,000
<hr/> 0	Total Income	<hr/> 255,812
	Running Costs	
0	Essington Community Centre	67,190
0	Administration	54,488
0	Broad Lane Playing Fields	1,867
0	Westcroft Playing Area	1,730
0	Swan Park Playing Fields	1,490
0	Land at Long Lane	7,731
0	Land at High Hill	1,392
0	Essington Pools	5,728
0	Section 137	450
0	Essington Street Buddy Scheme	541
<hr/> 0	Total Expenditure	<hr/> 142,607
	General Fund Analysis	
0	Opening Balance	3,904
0	Plus : Income for Year	255,812
<hr/> 0		<hr/> 259,716
0	Less : Expenditure for Year	142,607
<hr/> 0		<hr/> 117,109
0	Transfers TO / FROM Reserves	40,181
<hr/> 0	Closing Balance	<hr/> 76,928