

Gerrards Cross Parish Council  
Income and Expenditure  
Year ending 31st March 2014

	Year Ended 31 March 2014	Year Ended 31 March 2013
<b>Current Assets</b>		
Precept	193,268	198,738
Interest	375	301
Miscellaneous Receipts	7	6,258
Grants	8,200	3,000
<b>Total Income</b>	<b>201,850</b>	<b>208,297</b>
<b>Expenditure</b>		
Salaries and Administration	60,247	63,761
Grants	27,100	19,450
Commons Committee	38,513	82,391
Communications	5,177	
Highways Committee	37,702	25,124
Parish Office	9,508	9,257
Taxi Scheme	430	
CCTV	11,512	11,512
	<b>190,189</b>	<b>211,495</b>
<b>General Fund</b>		
Balance b/f at 1st April	185,922	189,120
Total Income	201,850	208,297
Total expenditure	190,189	211,495
<b>End of Year Balance</b>	<b>197,583</b>	<b>185,922</b>