

**Dursley Town Council**  
**Income & Expenditure Account**  
**01/04/2014 to 31/03/2015**

*(Last) Year Ended*  
 31 Mar 2014

*(Current) Year Ended*  
 31 Mar 2015

	<b><u>Income</u></b>	
90,832.36	Administration	112,927.04
122,884.33	Green Spaces	124,386.75
30,400.40	Town Improvements	27,085.40
78,077.81	Other services	104,761.65
	VAT	985.66
-598.75	Restated	0.00
<b><u>£321,596.15</u></b>		<b><u>£370,146.50</u></b>
	<b><u>Expense</u></b>	
101,076.89	Administration	129,809.93
108,484.14	Green Spaces	188,675.35
21,945.82	Town Improvements	27,281.83
79,804.19	Other services	232,646.16
729.16	Restated	0.00
<b><u>£312,040.20</u></b>		<b><u>£578,413.27</u></b>
	<b><u>General Fund</u></b>	
<b>578,806.69</b>	Balance at 01 Apr 2014	<b>588,362.64</b>
321,596.15	ADD Total Income	370,146.50
<u>900,402.84</u>		<u>958,509.14</u>
312,040.20	DEDUCT Total Expenditure	578,413.27
<u>588,362.64</u>		<u>380,095.87</u>
0.00	Transfer to/from Reserves	0.00
<b><u>£588,362.64</u></b>	Balance at 31 Mar 2015	<b><u>£380,095.87</u></b>