

# Leighton & Eaton Constantine Parish Council

## Receipts & Payments Account Year Ended 31st March 2019

£

£

### Income

Precept	5282.00	
Highways Maintenance Grant	335.00	
Refund VAT	61.63	
Bank Interest	3.34	
Other	20.25	
<b>Total Income for the year</b>		<b>5702.22</b>

### Expenditure

Staffing costs	2641.04	
Office Costs	120.00	
Training	101.00	
Administration	202.23	
Subscriptions	282.52	
Insurance	218.00	
Village Maintenance	650.00	
Website	9.99	
Rent	114.00	
Audit	50.00	
Elections	100.00	
GDPR	235.00	
S137	75.00	
Grants	175.00	
VAT	12.83	
<b>Total Expenditure for year</b>		<b>4986.61</b>
<b>Excess Income over Expenditure</b>		<b>715.61</b>

**Prepared on 1st April 2019 by**

Lorna Pardoe Clerk & RFO