

Leighton & Eaton Constantine Parish Council

Receipts & Payments Account Year Ended 31st March 2021

£

£

Income

Precept	6320.00	
Highways Maintenance Grant	335.00	
Refund VAT	252.45	
Bank Interest	2.35	
Other		
Total Income for the year		6909.80

Expenditure

Staffing costs	2812.51	
Office Costs	120.00	
Training	37.50	
Administration	71.50	
Subscriptions	222.47	
Insurance	218.00	
Village Maintenance	921.26	
website	23.98	
Rent		
Audit	50.00	
Elections	0.00	
GDPR	145.66	
S137	36.00	
Grants		
VAT	9.04	
Total Expenditure for year		4667.92
Excess Income over Expenditure		2241.88

Prepared on 31st March 2021 by
Lorna Pardoe Clerk & RFO