

Leighton & Eaton Constantine Parish Council  
Receipts & Payments Account Year Ended 31st March 2017

£

£

**Income**

Precept	4180.00	
Highways Maintenance Grant	1306.50	
Refund VAT	0.00	
Bank Interest	0.45	
Grants	1118.68	
Other	86.52	
<b>Total Income for the year</b>		<b>6692.15</b>

**Expenditure**

Salary Costs	2368.35	
Training	80.00	
Administration	338.61	
Subscriptions	177.13	
Insurance	164.25	
Village Maintenance	1306.50	
Website	1161.36	
Rent	65.00	
Audit	83.00	
Grants	150.00	
VAT	202.69	
<b>Total Expenditure for year</b>		<b>6096.89</b>
<b>Excess Income over Expenditure</b>		<b>595.26</b>