

Leighton & Eaton Constantine Parish Council

Receipts & Payments Account Year Ended 31st March 2020

	£	£
Income		
Precept	5493.28	
Highways Maintenance Grant		
Refund VAT		
Bank Interest	4.05	
Other		
Total Income for the year		5497.33
Expenditure		
Staffing costs	2674.27	
Office Costs	120.00	
Training	87.75	
Administration	164.67	
Subscriptions	247.36	
Insurance	218.00	
Village Maintenance	808.00	
Community benefit	1140.30	
Rent	208.00	
Audit	50.00	
Elections	0.00	
GDPR	145.66	
S137		
Grants		
VAT	239.62	
Total Expenditure for year		6103.63
Excess Income over Expenditure		-606.30

Prepared on 1st April 2020 by
Lorna Pardoe Clerk & RFO