

UFFINGTON PARISH COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31st MARCH 2017

£

£

INCOME

Precept	8064.00
Refund VAT	258.58
SC Grants	2050.00
Bank Interest	13.99
Total Income for the year	10386.57

Expenditure

Staff costs	3586.72
Training	22.00
Travel	86.40
Subscriptions	170.36
Insurance	343.28
Audit	250.00
Administration	197.44
Village Maintenance	163.20
New lap top	
VAT	123.87
Lighting	571.71
Total Expenditure for the year.	5514.98
Excess Expenditure over income	4871.59