

UFFINGTON PARISH COUNCIL
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31st MARCH 2018

£

£

INCOME

Precept	8091.00	
Refund VAT	123.87	
SC Grants	100.00	
Bank Interest	15.38	
Total Income for the year		8330.25

Expenditure

Staff costs	3651.81	
Training	106.85	
Travel	100.80	
Data Protection	35.00	
Subscriptions	125.91	
Insurance	351.12	
Audit	150.00	
Administration	221.23	
Village Maintenance	1139.87	
New lap top		
VAT	205.37	
Lighting	711.51	
Total Expenditure for the year.		6799.47
Excess Expenditure over income		1530.78