

Uffington Parish Council
Receipt and Payments Account
for year ended 31st March 2019

Receipts

£

Precept	8571.00
Interest	16.61
Vat Refund	205.37
Total Receipts	<u>8792.98</u>

Payments

Administration	250.45
Subscriptions	208.52
Staffing Costs	4123.66
Insurance	218.00
GDPR	235.00
Elections	200.00
Lighting	548.43
Lighting Repairs	1091.21
Audit	50.00
Village Maintenance	397.00
Training	6.75
VAT	262.12
Total Payments	<u>7591.14</u>

Total of Receipts over Payments

1201.84