

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

Receipts

£

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

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
<b>Total Payments</b>	<b><u>7591.14</u></b>

**Total of Receipts over Payments**

**1201.84**