

Atcham Parish Council

Receipts & Payments Year ended 31st March 2019

Receipts

	£
Precept	6124.00
Grants	710.00
Interest	5.27
VAT refund	0.00
Neighbourhood Fund	7813.19
Other	95.55
Total Receipts	14748.01

Payments

Staff Costs	2712.71
Subscriptions	83.74
Training	6.75
Administration	876.57
Rent	90.00
Website	13.50
Street lights	254.75
Audit	98.00
Insurance	330.00
Village Maintenance	1420.00
Village Pump	200.00
VAT	120.46
Travel	66.15
Elections	100.00
Total Payments	6372.63

Total Receipts over expenditure **8375.38**