

**LEEDS PARISH COUNCIL**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR YEAR ENDED 31ST MARCH 2018**

	<u>Year ended</u> <u>31st March 2018</u>		<u>Year ended</u> <u>31st March 2017</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>				
<i>Precept</i>		30898.00		30293.00
<i>MBC Grants</i>		0.00		2125.00
<i>MBC PS Grant</i>		1906.00		1894.00
<i>Interest</i>		0.00		48.48
<i>VAT</i>		4073.80		2480.79
<i>Misc Grants etc</i>		0.00		0.00
<i>Other Income</i>		0.00		0.00
<b><u>Total Income</u></b>		<b><u>36877.80</u></b>		<b><u>36841.27</u></b>
<b><u>EXPENDITURE</u></b>				
<i>Parish Administration</i>	10451.21		10507.72	
<i>PC Publicity</i>	1238.00		1555.58	
<i>Street Lighting</i>	10904.54		5590.05	
<i>Village Hall Hire</i>	364.00		0.00	
<i>General Maintenance</i>	3956.35		3715.60	
<i>Other Expenditure</i>	176.43		2009.10	
<i>S137</i>	25.00		50.00	
<i>VAT</i>	4073.80		2480.79	
<i>Playing Field</i>	5247.24		2675.72	
<b><u>Total Expenditure</u></b>		<b><u>36436.57</u></b>		<b><u>28584.56</u></b>
<b>SURPLUS/-DEFICIT</b>		<b><u>£ 441.23</u></b>		<b><u>£ 8,256.71</u></b>