

**LEEDS PARISH COUNCIL**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR YEAR ENDED 31ST MARCH 2019**

	<u>Year ended</u> <u>31st March 2019</u>		<u>Year ended</u> <u>31st March 2018</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>				
<i>Precept</i>		32443.00		30898.00
<i>MBC Grants</i>		10500.00		0.00
<i>MBC PS Grant</i>		1525.00		1906.00
<i>Interest</i>		9.42		14.86
<i>VAT</i>		2797.29		4073.80
<i>Misc Grants etc</i>		0.00		0.00
<i>Other Income</i>		456.82		0.00
<b><u>Total Income</u></b>		<b><u>47731.53</u></b>		<b><u>36892.66</u></b>
<b><u>EXPENDITURE</u></b>				
<i>Parish Administration</i>	11742.97		10451.21	
<i>PC Publicity</i>	1262.00		1238.00	
<i>Street Lighting</i>	6210.34		10904.54	
<i>Village Hall Hire</i>	260.00		364.00	
<i>General Maintenance</i>	4797.41		3956.35	
<i>Other Expenditure</i>	7237.09		176.43	
<i>S137</i>	0.00		25.00	
<i>VAT</i>	2797.29		4073.80	
<i>Playing Field</i>	9379.61		5247.24	
<b><u>Total Expenditure</u></b>		<b><u>43686.71</u></b>		<b><u>36436.57</u></b>
<b>SURPLUS/-DEFICIT</b>		<b><u>£ 4,044.82</u></b>		<b><u>£ 456.09</u></b>