

LEEDS PARISH COUNCIL
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31ST MARCH 2021

	<u>Year ended</u> <u>31st March 2021</u>		<u>Year ended</u> <u>31st March 2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOME</u>				
<i>Precept</i>		34750.00		33254.00
<i>MBC Grants</i>		0.00		0.00
<i>MBC PS Grant</i>		1744.00		1653.00
<i>Interest</i>		111.09		128.65
<i>VAT</i>		0.00		8133.56
<i>Misc Grants etc</i>		0.00		1500.00
<i>Other Income</i>		4062.06		0.00
<u>Total Income</u>		<u>40667.15</u>		<u>44669.21</u>
<u>EXPENDITURE</u>				
<i>Parish Administration</i>	13656.26		13653.48	
<i>PC Publicity</i>	1295.36		1295.36	
<i>Street Lighting</i>	12881.65		5386.82	
<i>Village Hall Hire</i>	0.00		100.00	
<i>General Maintenance</i>	4098.90		4365.48	
<i>Other Expenditure</i>	3040.00		46.99	
<i>S137</i>	50.00		50.00	
<i>VAT</i>	0.00		8133.56	
<i>CCTV</i>	624.50		1455.44	
<i>Diffusion Tubes</i>	940.86		940.86	
<i>Christmas Lights</i>	99.96		350.00	
<i>Defibrillator</i>	0.00		1520.00	
<i>Playing Field</i>	3719.13		27371.03	
<u>Total Expenditure</u>		<u>40406.62</u>		<u>64669.02</u>
SURPLUS/-DEFICIT	<u>£</u>	<u>260.53</u>	<u>-£</u>	<u>19,999.81</u>