

# Atcham Parish Council

Receipts & Payments Year ended 31st March 2020

## Receipts

	£
Precept	6141.00
Neighbourhood fund	11719.79
Interest	8.46
VAT refund	172.82
Total Receipts	18042.07

## Payments

Staff Costs	2668.22
Subscriptions	189.78
Training	6.75
Administration	317.85
Rent	90.00
Website	
Street lights	347.71
Audit	50.00
Insurance	330.00
Village Maintenance	1450.00
Grants	11000.00
Village Pump	350.00
VAT	1183.12
Travel	94.50
GDPR	145.66
Community Benefit	5676.10
Total Payments	23899.69

Total Expenditure over Receipts **-5857.62**