

SWINFEN AND PACKINGTON PARISH COUNCIL

FINANCIAL STATEMENT, BUDGET AND PRECEPT

	BUDGET 2019-2020
EXPENDITURE	
Clerk's Salary	1,753.76
PAYE/Superannuation	1,062.46
Postage/Stationery	0.00
Insurance	402.38
Annual Subs (Staffordshire Parish Councils Association and Society of Local Council Clerks)	205.00
Audit Fee (Both Internal and External)	0.00
Premises	0.00
Web Site	126.00
Training/Courses/Conferences	0.00
Bus Shelters	1,294.00
Notice Boards	0.00
Grant Aid	0.00
Legal Books (Clerk's Manual)	0.00
Election	0.00
Tamworth Pest Control (Moles)	0.00
TOTAL EXPENDITURE	4,843.60
INCOME	
Precept	5,000.00
CIL Monies	410.55
HMRC VAT	783.48
Interest	7.92
TOTAL INCOME	6,201.95

Current Account as at 31 March 2020	6,052.33
Deposit Account as at 31 March 2020	3,970.26
TOTAL	10,022.59