

SWINFEN AND PACKINGTON PARISH COUNCIL

FINANCIAL STATEMENT, BUDGET AND PRECEPT

	ACTUAL YEAR ENDING 31/03/2019
EXPENDITURE	
Clerk's Salary	1,689.20
PAYE/Superannuation	969.60
Postage/Stationery	113.84
Insurance	388.27
Annual Subs (Staffordshire Parish Councils Association and Society of Local Council Clerks)	201.00
Audit Fee (Both Internal and External)	0.00
Premises	0.00
Web Site	33.00
Training/Courses/Conferences	0.00
Bus Shelters	4,854.00
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	8,248.91
INCOME	
Precept	5,000.00
CIL Monies	1,037.77
HMRC VAT	108.16
Interest	1.64
TOTAL INCOME	6,147.57

Current Account as at 31 March 2019	4,701.90
Deposit Account as at 31 March 2019	3,962.34
TOTAL	8,664.24