

# SWINFEN AND PACKINGTON PARISH COUNCIL

## FINANCIAL STATEMENT, BUDGET AND PRECEPT

	<b>ACTUAL YEAR ENDING 31/03/2022</b>
<b>EXPENDITURE</b>	
Clerk's Salary	1,753.76
PAYE/Superannuation	1,085.08
Stationery	130.10
Insurance	410.11
Annual Subs (Staffordshire Parish Councils Association)	130.00
Audit Fee (Internal)	35.00
Web Site	135.76
Bus Shelters	5,135.40
Bank Charges	34.00
<b>TOTAL EXPENDITURE</b>	<b>8,849.21</b>
<b>INCOME</b>	
Precept	5,500.00
CIL Monies	26,163.50
HMRC VAT	451.66
Interest	0.49
<b>TOTAL INCOME</b>	<b>32,115.65</b>

Current Account as at 31 March 2022	37,492.79
Deposit Account as at 31 March 2022	3,972.35
<b>TOTAL</b>	<b>41,465.14</b>