

## SWINFEN AND PACKINGTON PARISH COUNCIL

	<b>ACTUAL YEAR ENDING 31/03/2020</b>
<b>EXPENDITURE</b>	
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
<b>TOTAL EXPENDITURE</b>	<b>4,843.60</b>
<b>INCOME</b>	
Precept	5,000.00
CIL Monies	410.55
HMRC VAT	783.48
Interest	7.92
<b>TOTAL INCOME</b>	<b>6,201.95</b>