

SWINFEN AND PACKINGTON PARISH COUNCIL

FINANCIAL STATEMENT, BUDGET AND PRECEPT

	ACTUAL YEAR ENDING 31/03/2025
EXPENDITURE	
Clerk's Salary	1,961.40
PAYE	451.20
Superannuation	694.92
Insurance	572.76
Annual Subs (Staffordshire Parish Councils Association)	135.96
Audit Fee (Internal)	60.00
Web Site	136.00
Grips and Ditch A51 Tamworth Road	690.00
Stationery	161.72
Bank Charges	133.00
TOTAL EXPENDITURE	4,996.96
INCOME	
Precept	6,000.00
CIL Monies	0.00
HMRC VAT	3,200.00
Interest	77.59
TOTAL INCOME	9,277.59

Current Account as at 31 March 2025	15,566.84
Deposit Account as at 31 March 2025	4,140.01
TOTAL	19,706.85