

WARBLETON PARISH COUNCIL

2019/2020 Breakdown of Payments by spending heads

Salary and Clerk costs		£6339.20
Salary	£5003.78	
Nat. Insurance	£78.92	
Travel	£256.50	
Locum Clerk	£1000.00	
Administration		£3589.70
Stationery [via clerk]	£250.18	
Postage [via clerk]	£34.79	
Payroll support	£139.38	
Internal Audit	£200.00	
External Audit	£120.00	
Subscriptions	£453.34	
Insurance	£582.97	
Election	£1009.04	
Health Check	£400.00	
Recruitment	£400.00	
Grants		£4500.00
Grants s 137		£1225.00
Environment		£3228.25
RAF Memorial	£16.25	
Dog Bin emptying	£250.00	
Clock winding	£125.00	
Grounds Maint.	£2600.00	
Roadsign Repairs	£27.00	
Flowers	£20.00	
DVH Gate Repair	£190.00	
Training		£60.00
CIL		£748.47
WW1 Plaque	£237.36	
Speedwatch	£511.11	
TOTAL		£19690.62
VAT		£724.72
TOTAL		<u>£20415.34</u>