

**WILLINGTON PARISH COUNCIL
BUDGET 2018/19**

Item	Budget
	Year to
PAYMENTS	Mar-19
Staff Salaries including Employers Costs	2,282
Staff Light and Heat Allowance	0
Staff/Councillor Travel	45
Postage	20
Telephone	0
Office Supplies, Maint of Computer, Website	250
Subscriptions	80
Insurance	300
Audit Fee	120
Room Hire Meetings	0
Newsletter/Annual Report/Other Printing	200
Payroll Software	72
Training	300
General Costs	100
Special Projects	825
Total Payments	4,594
RECEIPTS	
Precept	4,517
Bank Interest	2
Grants	0
VAT	75
Other	0
Total Receipts	4,594