

**PARISH PRECEPT CALCULATION  
2017 / 2018  
Kirby Hill and District Parish Council**

<b>ESTIMATED PARISH EXPENDITURE 1 APRIL 2017 - 31 MARCH 2018</b>	<b>£</b>
Running expenses <i>(please give details and amounts to the nearest pound)</i>	
Grass Cutting/tree maintenance	1500
Insurance	300
Clerk's fees inc. PAYE	1948
Rent of meeting room	70
S137 Donations	100
Website Hosting	120
YLCA Subscription	320
Provision to increase Parish Funds <i>(see Note 4 attached)</i>	0
<b>GROSS EXPENDITURE</b>	<b>4358</b>
Less: Parish Income	430
<b>NET EXPENDITURE</b>	<b>3928</b>
Less: Use of Parish Funds + Rounding Adjustment	+ 72
	<b>4000</b>
<b>AMOUNT DEMANDED (YOUR PRECEPT) FOR PAYMENT BY HARROGATE BOROUGH COUNCIL</b>	<b>4000</b>
	(whole pounds only)
This sum will be paid in two equal instalments, on 28 April and 29 September 2017.	
For non-BACS users, please state the address to which these instalments should be sent:	
.....	
.....	

This precept applies to all of the area named at the head of this form.

**DATE:** \_\_15 Nov 2016\_\_ **AUTHORISED:** **MARTIN RAE** Clerk to Parish Council (01423 322886)

**Please return no later than 20 January 2017 to:**

Mrs Angela Evans  
Finance  
Harrogate Borough Council  
PO Box 787  
North Yorkshire, HG1 9RW

Helpline: Harrogate (01423) 500600 ex 58563 or email: [angela.evans@harrogate.gov.uk](mailto:angela.evans@harrogate.gov.uk)