

**PARISH PRECEPT CALCULATION**  
**2018 / 2019**  
**Kirby Hill and District Parish Council**

<b>ESTIMATED PARISH EXPENDITURE 1 APRIL 2018 - 31 MARCH 2019</b>	<b>£</b>
Running expenses <i>(please give details and amounts to the nearest pound)</i>	
Grass Cutting/tree & other maintenance	1800
Insurance	310
Clerk's fees inc. PAYE	1950
Rent of meeting room	100
S137 Donations	100
Website Hosting	120
YLCA Subscription	290
Provision to increase Parish Funds <i>(see Note 4 attached)</i>	0
<b>GROSS EXPENDITURE</b>	<b>4670</b>
Less: Parish Income	50
<b>NET EXPENDITURE</b>	<b>4620</b>
Less: Use of Parish Funds	-620
	<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 30 April and 28 September 2018.	
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 2017\_\_ **AUTHORISED:** **MARTIN RAE** Clerk to Parish Council (01423 322886)

**Please return no later than 19 January 2018 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)