

**PARISH PRECEPT CALCULATION
2019/ 2020
Kirby Hill and District Parish Council**

ESTIMATED PARISH EXPENDITURE 1 APRIL 2019 - 31 MARCH 2020	£
Running expenses <i>(please give details and amounts to the nearest pound)</i>	
Grass Cutting/tree & other maintenance	2600
Insurance	320
Clerk's fees inc. PAYE	1950
Rent of meeting room	100
S137 Donations	120
Website Hosting	120
YLCA Subscription	300
Provision to increase Parish Funds <i>(see Note 4 attached)</i>	0
GROSS EXPENDITURE	5510
Less: Parish Income	950
NET EXPENDITURE	4560
Less: Use of Parish Funds	-60
	4500
AMOUNT DEMANDED (YOUR PRECEPT) FOR PAYMENT BY HARROGATE BOROUGH COUNCIL	4500
	(whole pounds only)
This sum will be paid in two equal instalments, on 30 April and 28 September 2019.	
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: __12 Nov 2018__ **AUTHORISED:** **MARTIN RAE** Clerk to Parish Council (01423 322886)

Please return no later than 18 January 2019 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