

CLIVE PARISH COUNCIL

		2017-18
		Budget
No	RECEIPTS	
1	Precept	12231
2	VAT Refund	
3	Hedge Cutting Refund	
4	Minor Maintenance Grant	
5	Transparency Code Funding	
	TOTAL	12231.00

No	PAYMENTS	Budget
6	Clerk's salary	3031
7	Clerks travel/home allowance	350
8	Chair's allowance	50
9	Office/Postage	150
10	Auditor fees	200
11	SALC/SLCC subscription	250
12	Room hire	300
13	Insurance	300
14	Training & meetings	200
15	Parish events	300
16	Repairs & maintenance	500
17	Minor Maintenance Grant	0
18	Clive & Grinshill newsletter	125
19	Parish Plan renewal	
20	Loan	4175
21	Donations (GPC)	500
22	VAT	
No.	Ringfenced items	Budgeted 2017-18
23	Office equipment Fund (Laptop/printer/scanner)	100
24	Automatic External Defib (AED)	100
25	Parish Assets (e.g. Map)	100
26	GDPR (previously View Indicator)	500
27	Parish elections	1000
28	Play Area	
29	Parish Projects	
		12231.00

Budget for 2017-2018

12231.00