

Harbledown & Rough Common Parish Council
Budget Breakdown Table 2017-2018

Expenditure Notes	Precept 2017-18	Total 2017-18
Clerk's Salary	6	8350
Clerk's expenses		800
National Insu	7	50
Clerk's Retirement Fund		370
Newsletter		500
External Aud	8	300
Internal Audi	9	175
General Insu	10	1300
Subscriptions	11	700
Donations		200
Courses		300
Annual Parish Meeting		100
Rent of halls		200
War Memorial		250
Allotments	12	320
Section 137 f	14	6700
Members' Allowances		200
Chairman's Allowance		200
Unforeseen Expenditure		5600
TOTAL EXPENDITURE	26615	0 26615
INCOME		
Bank Interest		5
Lloyds Park & Ride Fund		0
National Savings Interest		700
Allotment re	16	742
Walks Guides		20
TOTAL INCOME	1467	1467
Net Expenditure		25148
Precept Grant		484.55
Total with Precept Grant	25632.55	25632.55