

SHERFIELD PARK PARISH COUNCIL						
BUDGET 2017 - 2018						
RECEIPTS						
				£		
Precept						39850
Bank Interest						0
Other						0
Balance bought forward						60,566.30
TOTAL BUDGET RECEIPTS						100416.3
PAYMENTS						
900 Salaries						7,900
Allowances						
Less: Employees' Pension contributions						
Net Salaries & Allowances						7,900
Pension Contributions (employer's & employee's)						600
Clerk's Expenses						100
Chairman's Allowance						50
Hall Hire						1,000
Audit Commission (Audit fees)						800
Administration						3,500
Insurance						500
Subscriptions						600
Publications						150
Grants & Donations:						12,000
Section 137 Payment						10,000
Training						800
Repairs & Maintenance						-
Communications						-
website						250
Miscellaneous						1,500
VAT on payments						0
TOTAL BUDGET EXPENDITURE						39,750
Balance carry forward						60,666