

Amcotts Parish Council - Budget 2017/18

	£
Costs:	
Clerk - Salary & PAYE	600
Admin & Expenses	150
Insurance	425
Grounds Maintenance - Millennium Garden	610 *
External Audit	120 *
Payroll costs	100 *
Internal Audit costs	50
Donation - Remembrance Wreath	20
Lease of Land from the Church	25
Website	20 *
Delivery of Arrow Magazine	120
Clock Maintenance	200 *
Contingency	300
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	2,740
Funding:	
VAT Reclaim (* items)	175
Precept	2,407
Grant from NLC	158
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	2,740
SURPLUS (-) / DEFICIT (+)	<hr/>
	0