

**NORTH FERRIBY PARISH COUNCIL  
PRECEPT 2017/18**

<b>ADMINISTRATION</b>	<b>£</b>
Insurance	800.00
ERNLLCA (East Riding & Northern Lincolnshire Local Council Association)	880.00
KC/Telephone & Internet	625.00
Election	1,000.00
Website	800.00
Miscellaneous	1,000.00
Room Rental	500.00
Stationery	400.00
Postage	100.00
Mileage	300.00
Audit	1,200.00
Newsletter/Printing & Delivery	1,400.00
Legal Fees	2,000.00
Training	600.00
Festive Lighting Display	550.00
<b>Sub-total:</b>	<b>12,155.00</b>
<b>SALARIES</b>	
Clerk/RFO	18,500.00
Park Warden	3,200.00
Employer NI Contributions	1,450.00
Clerk's Working from Home Allowance	400.00
LGPS/Pension	4,695.00
<b>Sub-total:</b>	<b>28,245.00</b>
<b>BIDS/GRANTS</b>	
<b>ENVIRONMENT COMMITTEE</b>	
Grounds maintenance/Riverside Walkway/Coronation Gardens/War Memorial; including a contingency and miscellaneous provision	4,000.00
<b>PLAYING FIELD COMMITTEE</b>	
Grounds maintenance and general running costs of Grange Lane and the Playing Field, plus contingency and miscellaneous provision and repairs to bowls club	12,675.00
<b>PARISH GRANTS</b>	
All Saints' Church - Grant towards maintenance of the graveyard	1,000.00
<b>Sub-total:</b>	<b>17,675.00</b>
<b>STREET LIGHTING</b>	
ERYC Service Level Agreement -8 lamp posts not adopted by ERYC	600.00
Public Works Loan Board – Village Street Lighting Programme	12,534.00
<b>Sub-total:</b>	<b>13,134.00</b>
<b>Total of sub totals</b>	<b>71,209.00</b>
<b>Contingency</b>	<b>1,791.00</b>
<b>TOTAL - 2016/17 Precept Demand to ERYC</b>	<b>73,000.00</b>

Prepared by Pat Lambert  
Parish Clerk  
December 2016