

Sibford Ferris Parish Council

Budget 2017/18

D R A F T

Item	16/17	Notes on 16/17	17/18
	£		£
Audit fee	160.00	Internal Audit fee £60; External: Expenditure or income under £10K - no charge	60.00
Stationery, postage, telephone	50.00		50.00
Clerk's wages	2,483.26	£9,743 SCP19 x 6 hours from 1 April 2017	3,039.82
Insurance (incl. C. Close)	450.00	£427.93 in 2016/17	450.00
OALC membership	115.00	£110.89 in March 2016	115.00
Play area maintenance	300.00		300.00
Play area rent	30.00		30.00
Play area inspections	100.00	C Close and fitness equipment	100.00
Burial Ground maintenance	1,600.00	£1138 in 2016/17	1,600.00
Parish website costs	26.00	Zen Internet (50/50 with SGPC)	26.00
Donations to:			
OPFA	20.00		20.00
Sibford School	40.00		40.00
Sibford Scene	50.00		50.00
Payments to:			
CAB Banbury	25.00		25.00
Sibford Village Hall	400.00		400.00
Royal British Legion	0.00	Ferris turn in 2017	50.00
Community First Oxfordshire (ORCC)	50.00	£55.00 in 2016	55.00
Extras	958.74		447.18
TOTAL	6,858.00		6,858.00
		GRANTS: Not known	
Precept	6,858.00		6,858.00