

**ADMINISTRATION/EXPENSES BREAKDOWN 2017/18**

<b>ITEM</b>	<b>Precept</b>	<b>PAID</b>
<b>Internal audit</b>	<b>£130</b>	<b>£125</b>
<b>External audit</b>	<b>Nil</b>	<b>Nil</b>
<b>Hall Hire</b>	<b>£150</b>	<b>£100</b>
<b>Copying</b>	<b>£10</b>	<b>Nil</b>
<b>Postage</b>	<b>£15</b>	<b>£7</b>
<b>Rospa</b>	<b>£120</b>	<b>£96</b>
<b>Shelter rental</b>	<b>£5</b>	<b>£5</b>
<b>Stationery</b>	<b>£10</b>	<b>£5</b>
<b>Clerk travel</b>	<b>£10</b>	<b>Nil</b>