

# FRAMPTON PARISH COUNCIL

## Income and Expenditure for 08/09

<b>Receipts</b>	<b>07/08</b>	<b>08/09</b>
Precept	4,500.00	4,500.00
Allotments	98.00	98.00
Cemetery fees	690.00	120.00
Interest	91.40	123.16
Waste paper	2,636.51	1,519.62
From Frampton PCC to clock fund	50.00	50.00
Grants	844.80	0.00
Play area fund raising and donations	416.00	269.48
VAT reclaimed from previous year	549.69	0.00
<b>Total</b>	<b>9,876.40</b>	<b>6,680.26</b>

<b>Payments</b>	<b>07/08</b>	<b>08/09</b>
Clerk's salary	1,040.05	1,019.38
Admin, stationery, etc	131.82	141.02
Computer equipment	769.14	0.00
Course fees for councillors	75.00	0.00
Audit	285.00	160.00
Insurance	799.43	824.08
Grass Cutting	810.00	880.00
Church Clock	210.00	218.00
Cemetery and allotments	0.00	195.00
Play area equipment and expenses	209.13	439.00
Tibbs Hollow picnic bench	0.00	415.00
DAPTC subscription	112.66	140.75
Grant to Frampton Village News	150.00	0.00
Frampton web sites	75.00	75.63
Grant to Village Hall extension	2,500.00	3,800.00
Paper fund grant to Frampton		
Footlights	0.00	499.00
Paper fund grant to Millenium Green	637.66	437.83
Paper fund grant to Village Hall extension	3,000.00	0.00
Bank charges and interest (net)	0.00	35.40
<b>Total</b>	<b>10,804.89</b>	<b>9,280.09</b>