

## Diptford Parish Council Budget Review 2008/9

	Actual 2007/8	Budget 2008/9	
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### Receipts

	Actual 2007/8	Budget 2008/9	
Precept	4125	4500	
Footpaths (P3)	235	235	Amount claimed
HM Customs & Revenue VAT	556	60	
Other receipts	0	0	
	<b>4916</b>	<b>4795</b>	

### Payments

	Actual 2007/8	Budget 2008/9	
Clerk's salary	1207	1922	
Clerk's expenses	85	500	
Grants	580	780	
S137 Grants	24	50	
Audit	120	125	
Footpaths (P3)	165	235	Corresponds with grant received
Insurance	239	240	
Subscriptions	86	88	
Playing Field	438	500	Transfer to reserves
Parish Plan	0	0	
Non revenue items	46	50	Xmas tree, lights
Hall hire	66	80	
Elections	0	164	
Training	0	150	
	<b>3056</b>	<b>4884</b>	

<b>Balance</b>	<b>1860</b>	<b>-89</b>	
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