

RECEIPTS			
Current Account			07/08 fig
Precept			42312.00
Rents	Parish Room		300.00
	Allotments		100.00
	Burials		400.00
	Grants		0.00
Interest Current Account			450.00
	VAT		0.00
	Other		0.00
			43562.00
Brought Forward Current Account			6300.00
Total Current Account funds for year			49862.00
PAYMENTS - CURRENT ACCOUNT			
			Budget
<i>Admin</i>	Clerks Salary		9071.00
PC national Insurance Contribution			335.00
Pension Contribution			927.00
			10333.00
Clerk Telephone Rental & Internet Access			300.00
	Office Allowance		245.00
	Stationery		350.00
	Petty Cash		360.00
	Audit Fees		300.00
	Internal Auditor		250.00
	Insurance		2985.00
	Training		250.00
Travelling/Cllrs Expenses			350.00
Annual Meeting			0.00
Web-Site			155.00
Wreath - remembrance Sunday			21.00
Election			1400.00
			17299.00
<i>Parish Room</i>	Rates		40.00
	Gas		125.00
	Electric		125.00
Fire Extinguishers Check			130.00
	Boiler Service		60.00
	maintenance		360.00
			840.00
<i>Pavilion</i>	Legal Fees		0

<i>Ground Work</i>	Chch Yard & Cemetery		3190.00	
	Cut Hedges		800.00	
	Recreation Ground		600.00	
	Gun Park		1405.00	
	Allotments		866.00	
	Land Behind Bus Shelter		240.00	
	Additional Work		1545.00	
	Work to Football Pitch		2000.00	
			10646.00	
Church Yard Maintenance/works			1000.00	
	Church yard Wall		2000.00	
	Monumant Safty		500.00	
Grave Excavation			0.00	
			3500.00	
<i>Allotments & Leisure</i>	Maintenance		2000.00	
	Vandalism Repairs		1000.00	
	Bins & Dog Loos		350.00	
	Pooper Scoopers		130.00	
	Tree Works		500.00	
	Water		120.00	
	Pond		500.00	
	Play Equipment Inspection		420.00	
			5020.00	
<i>Toilets</i>	Cleaning		1680.00	
	Supplies		72.00	
			1752.00	
Grants	Grants		1200.00	
	Parish Magazine		500.00	
	Coffee Break		850.00	
			2550.00	
<i>Highways</i>	Horse Trough		50.00	
	Cleaning Footways/Footpaths labour		3400.00	
	Cleaners Tools		105.00	
	Petrol/Oil - service strimmer		80.00	
	Traffic Calming		2500.00	
	Tree Works		350.00	
	Clean Bus Shelters		0.00	
			6485.00	
<i>Membership</i>	KAPC		450.00	
	Publications		100.00	
	SLCC		60.00	
	Action Communities Rural Kent		45.00	
	Kent Playing Field Ass		25.00	
	Ass of Burial Authorities		90.00	
			770.00	
Contingency/Section 137			1000.00	
			49862.00	0.00