			<u>ADMIN</u>	<u>CLERK</u>	MAINTENANCE	MEMBERSHIPS	DONATIONS	<u>MISC</u>	VILLAGE	V.A.T.	TOTAL
			Audit	Wages	Saul Pound	GAPTC		Christmas tree	PLAN		
			Hall hire		Allotments grass	GRCC		Election			
			Insurance		Allotments water	Canal Users		Improvements			
			Training		SW canal grass	CPRE		Emergency Plan			
			Crime and Disorder		SW canal Abstraction	SDC Warden					
					Safety Signs	Severn Voice					
			Web site		Water Pumping						
			Stationary Supplies		Skateboard ramp						
			Expenses		Bus shelter						
			Audit		Glos Sharpness canal						
	Precept	•	£2,250.00	,		£490.00	£375.00	£3,760.00			£11,945.00
Date			Budgeted for previous	ly and balance	e remaining from that buc	-			£603.00		£12,548.00
	Glos Rural Merbership	s/o				£25.00					£25.00
	Clerks Wages 5 weeks	469		£281.29							£281.29
	GAPTC Membership	470				£124.05					£124.05
29.04.09	CPRE Membership	471				£29.00					£29.00
29.04.09	Severn Trent allotment water	472			£14.66						£14.66
27.05.09	Clerks Wages	473		£225.03							£225.03
27.05.09	lain Selkirk Audit	474	£115.00								£115.00
27.05.09	SDC Neighbourhood warden	475				£200.00					£200.00
	Clerks Wages	476		£225.03							£225.03
06.07.09	Clerks Wages 5 weeks	477		£281.29							£281.29
29.07.09	Clerks wages august	478		£225.03							£225.03
29.07.09	Allianz and Leicester insurance	479	£439.07								£439.07
	Cancelled	480									£0.00
30.09.09	Hiltone - grass Cutting	481			£850.00						£850.00
	Clerks Wages	482		£281.29							£281.29
21.10.09	Clerks wages	483		£225.03							£225.03
21.10.09	GSCUF	484				£10.00					£10.00
21.10.09	Moore Stephens Audit	485	£160.00							£24.00	£184.00
	GAPTC training course	486	£30.00								£30.00
21.10.09	NSALG - membership	487				£63.35					£63.35
25.11.09	Clerks Wages	488		£225.03							£225.03
25.11.09	Clerks Wages Dec (5 weeks)	489		£281.29							£281.29
25.11.09	Frampton on Severn PC SV	490				£7.00					£7.00
25.11.09	Malpass Master Cobbler	491						£23.00			£23.00
25.11.09	Severn Trent allotment water	492			£121.49						£121.49
25.11.09	Poppy Wreath	493						£16.50			£16.50
27.01.10	Clerks wages + Expenses	494	£31.51	£279.90			•				£311.41
27.01.10	JPR Environmental	495						£950.00		£142.50	£1,092.50
27.01.10	Linda Griffiths	496						£21.94			£21.94

27.01.10	Village Hall Hire	497	£113.50					£113.50
27.01.10	Allianz insurance fidelity	498	£32.79					£32.79
27.01.10	Whitminster parish Council SV	499			£7.20			£7.20
24.02.10	Clerks wages	500		£279.90				£279.90
12.03.10	GPFA membership	S/O			£50.00			£50.00
17.03.10	CPRE Membership	d/d			£29.00			£29.00
31.03.10	Clerks Wages 5 weeks	501		£349.88				£349.88
31.03.10	clerks Expenses printer ink and refre	502	£71.19				£9.35	£80.54

precept spent

remaining

0		62 000 00		8400.00	0075 00		0.000.00	1	011.045.00
t.	2,250.00	£3,000.00	£2,070.00	£490.00	£375.00	£3,760.00	£603.00		£11,945.00
	£993.06	£3,159.99	£986.15	£544.60	£0.00	£1,011.44		£175.85	£6,871.09
£	1,256.94	-£159.99	£1,083.85	-£54.60	£375.00				£5,073.91

		£0.00
		£0.00
		£0.00