

## Breakdown of Payments, Accounts year ending 310311

<u>General Administration:</u>		Clerk's Salary	£2150.00	
		SBVH	£90.97	
		Insurance	£290.50	
		Audits	£201.00	
		Photocopying	£19.98	
		Subscriptions	£430.80	
		Training Courses	£252.00	
		<b>Total</b>	<b>£3435.25</b>	<b>£3435.25</b>
<u>Grants:</u>		SBVH	£1850.00	
		PCC	£500.00	
		<b>Total</b>	<b>£2350.00</b>	<b>£2350.00</b>
<u>Miscellaneous:</u>		C Pitman	£176.25 (tree felling)	
		M Anstie	£120.00 (bus shelter cleaning)	
		British Legion	£16.00 (wreath)	
		T Gardener	£20.00 (pot plants, shrubs)	
		J Leonard	£265.00 (new doors, PO n/b)	
		D Liddell	£10.00 (refreshments)	
		SAS/Thornbury	£4059.63 (pathways)	
		<b>Total</b>	<b>£4666.88</b>	<b>£4666.88</b>
		<b>Overall Total</b>	<b>£10452.13</b>	<b>£10452.13</b>