

(Free Allice (LGA 1972 s137) Max £5651.34	
719 electors @ £7.86 = £5651.34)	
	NOTES
1. Grants to be paid	in full on receipt of the Precept, by Resolution
2. Contributions are	to be paid only on request, when the need has
Each payment requires	a formal Resolution to be passed, after this
Unless otherwise	agreed in advance, PC contributions will not
3. Payments of PC	expenses and contractors bills require to be
published on a PC	meeting's Agenda
4. Earmarked Funds	are only to be released by formal Resolution
necessity of the	intended use.
Monies still to be paid 2019/20	Amount
Street Sweeping	360.00
Village Green Maint	150.00
Salary	3300.00
Clerks Expenses	150.00
Cllrs Ex's	360.00
RBL Wreath	100.00
Chairman Allowance	200.00
Cllrs and Clerk Mileage	300.00
Election expenses	1166.55
T Box	50.00
Defib Maintenance	200.00
Church Room rent	200.00
Web fee	25.00
Audit Fee	200.00
Clerks Leaving	2250.72
Footpath Maintenance	420.00
Trees on Long Drove	200.00
Footpaths	500.00
Professional Advice	1000.00
	11132.27
Bank Balance	17149.20
less Telecom Mast funds	1605.51
less predicted spend	5337.56
Estimated balance cfwd	10206.13

Precept Bid 2020/21				
				Oct-20
Remarks	Total Amount	Any Change?	Grant	
November plus spraying footpath	£480.00		£120.00	Paid actual
June and October	£480.00		£320.00	Paid actual
18 cuts - Apr to Dec	£540.00		£330.00	paid actual
	£150.00		£150.00	Paid
up to max 50% of net cost	£1,650.00	increased by £250		Paid
	£2,000.00	Increased by £250	£1,750.00	paid
up to max 50% of net cost	£900.00			Paid
	£200.00			paid
Donation to project match funded				
Purchase of wreath	£100.00			
Donation	£350.00		£350.00	paid
	£3,500.00			
Stationery, postage etc	£150.00			
	£200.00			
7	£200.00	NEW		pd last yr
8 x £20.00 max allowed -b/fwd	£160.00			
Max permitted - b/fwd	£200.00			
	£400.00			
	£700.00	Increased by £50	£815.00	paid actual
	£200.00		NIL	
	£750.00	Less by £500		
	£200.00		NIL	
	£25.00			
	£3,500.00			
Refurbishment Annual £50 + other £10	£200.00			
	£100.00		£100.00	paid
	£40.00		NIL	
	£220.00		£242.88	Paid actual
Includes C/Fwd	£2,501.43			
Improvements to furniture	£600.00			
Long Drove Trees	£400.00	added £200		
	£1,000.00			
25% of annual expenditure - c/fwd am	£3,000.00			
	£25,096.43			

