

Payments		
		01.04.20
Clerk's Salary including PAYE		3,000.00
Marsh Work		23,162.68
Insurance		348.86
Audit		600.00
Marsh Supplies		188.81
Room Hire		68.15
Subscriptions		665.00
Administration		380.92
Miscellaneous		0.00
VAT paid		4,832.28
Chair's Expenses incl visits		0.00
Travelling Expenses		0.00
Payroll Expenses		68.00
Training		0.00
Website		85.00
Refurbishment of Great Sluice		0.00
		33,399.70
2018/19		2019/20
38,627.17		3,918.98
76,545.32		37,661.57
115,172.49		41,580.55
111,253.51		33,399.70
3,918.98		8,180.85
88,872.39		13,917.60
84,953.41		5,736.75
3,918.98		8,180.85