

Payments		
		01.04.21
Clerk's Salary including PAYE		3,000.00
Marsh Work		9,900.10
Insurance		348.86
Audit		575.00
Marsh Supplies		0.00
Room Hire		0.00
Subscriptions		565.00
Administration		280.41
VAT paid		2,150.02
Chair's Expenses incl visits		50.00
Payroll Expenses		25.00
Website		125.00
		17,019.39
2019/20		2020/21
3,918.98		8,180.85
37,661.57		55,676.07
41,580.55		63,856.92
33,399.70		17,019.39
8,180.85		46,837.53
13,917.60		46,837.53
5,736.75		0.00
8,180.85		46,837.53