



Receipts and Payments 2019 - 2020

14 Oct

22 Oct

24 Feb	Grant Torridge (Michael Clarke)	£300.00	£300.00
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## Receipts and Payments 2019 - 2020

2019/20	PAYMENTS	
	Came & Co Insurance	£861.25
	Repairs & Maint.	£1,209.25
	Meeting Costs	£247.41
	Training & Materials	£101.86
	VAT Paid	£2,004.12
	Admin Costs	£607.92
	Subscription Fees	£316.70
	Audit Fee	£150.00
	Clerk Salary	£3,618.63
	Grants Given	£1,030.00
	Parish Paths	£146.00
	Barton Meadow Play Area	£7,943.00
	Defibrillator	£1,800.00
	Misc. Contingency	£628.95
	Local Fundraising refund	£500.00
		£21,165.09

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