

## **ADMINISTRATION/EXPENSES BREAKDOWN – 2020/2021**

<b>ITEM</b>	<b>PRECEPT</b>	<b>PAID</b>
<b>Internal audit</b>	<b>£140</b>	<b>£154</b>
<b>External audit</b>	<b>Nil</b>	<b>Nil</b>
<b>Hall Hire</b>	<b>£170</b>	<b>£40</b>
<b>Copying</b>	<b>£10</b>	<b>Nil</b>
<b>Postage</b>	<b>£10</b>	<b>£13</b>
<b>Rospa`</b>	<b>£110</b>	<b>£99</b>
<b>Shelter rental</b>	<b>£5 (5 yearly)</b>	<b>£5</b>
<b>Stationery</b>	<b>£15</b>	<b>Nil</b>
<b>Clerk travel</b>	<b>£10</b>	<b>Nil</b>

**The increase in internal audit was due to the audit company having to Collect and return audits to home of clerk. Hall hire – not used during Covid 19 after March 2020**