



**Papers for a meeting of the
FINANCE & HR SUB-COMMITTEE**

**to be held at
EIFCA Offices, 6 North Lynn Business Village, Bergen Way,
King's Lynn, PE30 2JG on
3rd February 2025
at
1030 hours**

Vision

The Eastern Inshore Fisheries and Conservation Authority will lead, champion, and manage a sustainable marine environment and inshore fisheries, by successfully securing the right balance between social, environmental and economic benefits to ensure healthy seas, sustainable fisheries and a viable industry.



Meeting: **Finance and HR Sub-Committee**

Date: 3 February 2026

Time: 10.30 hours

Venue: Meeting Room 1, Eastern IFCA, Unit 6 North Lynn Business Village, Bergen Way, King's Lynn Norfolk, PE30 2JG

Revised Agenda

- 1 Welcome - *Chair*
- 2 Apologies for absence - *Chair*
- 3 Declaration of Members' interests - *Chair*

Action Items

- 4 Minutes of the Finance & Personnel Sub-Committee meeting on 4 November 2025
- 5 Matters Arising - *Clerk*
- 6 Quarter 3 Payments and Receipts – *ACO(DD) / Joanne Sams*
- 7 Quarter 3 Management Accounts – *ACO(DD) / Joanne Sams*
- 8 *To resolve that under Section 100(A)(4) of the Local Government Act 1972, the public be excluded from the meeting for item 9 on the grounds that it involves the likely disclosure of exempt information as defined in Paragraph 1 of Schedule 12A of the Act and item 10 on the grounds that it involves the likely disclosure of exempt information as defined in Paragraph 3 of Schedule 12A of the Act .*

Information Items

- 9 IT Provision – *ACO(DD)*
- 10 HR Update – *ACO(DD)*
- 11 Any other urgent business
To consider any other items which the Chair is of the opinion are matters of urgency by reason of special circumstances which must be specified.

Julian Gregory,
Chief Executive Officer
Date: 26 January 2026

Vision

The Eastern Inshore Fisheries and Conservation Authority will lead, champion and manage a sustainable marine environment and inshore fisheries, by successfully securing the right balance between social, environmental and economic benefits to ensure healthy seas, sustainable fisheries and a viable industry.



Finance & HR Sub-Committee

A meeting of the Finance & HR Sub-Committee took place at the EIFCA Offices, King's Lynn on 4th November 2025 at 1030 hours.

Members Present:

Cllr T FitzPatrick	Chair	Norfolk County Council
Cllr E Back	Vice Chair	Suffolk County Council
Cllr M Chenery of Horsburgh		Norfolk County Council
Cllr K Robinson		Suffolk County Council
Ms I Smith		MMO Appointee
Cllr R Whittaker		Lincolnshire County Council
Mr S Williamson		MMO Appointee

Eastern IFCA Officers Present:

J Butler	Assistant Chief Officer (DD)
J Gregory	CEO
Joanne Sams	Aston Shaw Accountants

FHR25/25 Welcome

The Chair welcomed members to the meeting, with introductions made to ensure new members were aware of the roles of Officers.

FHR25/26 Apologies for absence

Apologies for absence were received from Cllr Adams (NCC).

FHR25/27 Declarations of Members Interest

No Declarations of Interest were received.

FHR25/28 Minutes of the Finance and Personnel Sub-committee meeting held on 6th May 2025

Members Agreed to accept the minutes as a true record of proceedings.

FHR25/29 Matters Arising

FHR25/20 INTERNAL AUDIT REPORT: it was noted the External Audit Annual Return had been completed, it was felt the lay out of the table

was not in line with the End of Year accounts, Ms Sams had suggested a re-design of the Annual Return to bring it in line with the End of Year Accounts. Members were advised it had been decided to postpone the redesign to avoid any confusion.

FHR25/30 Quarter 2 Payments and Receipts

The report provided a breakdown of actual income and expenditure during the second quarter, it was questioned why the payments attributable to Legal & Professional Fees appeared to be steadily increasing each month, it was explained Legal fees were ad hoc when advice was required and it did not indicate a trend of increased cost. It was noted there was ongoing legal advice being provided in connection with replacement engines for Thunderstruck.

Members Agreed to Note the report.

FHR25/31 Quarter 2: Management Accounts

Members were advised the underspend in Salaries & Wages was as a result of consciously gapping two posts in an effort to make savings. It had been established that moving forwards one of these posts would need to be recruited.

Whilst Vessel Fuel appeared to be under budget this was partly due to timing of invoices and also an indication of Thunderstruck being out of the water, and the fuel usage of Protector IV not being known at the time the budget was calculated.

Slightly more than anticipated had been spent on Vessel Maintenance, this was partly due to small items associated with the new vessels.

Cllr Chenery queried the level of Members Expenses; it was noted that some members claim after each meeting whilst others claim after several meetings.

Members Agreed to note the Management Accounts

FHR25/32 Provisional Budget 2026-27 and Budget Forecast to 2030

Members were advised this was the third budget compiled by Officers and the CEO, with the assistance of Ms Sams, since the Resignation of the Head of Finance. The CEO felt the process was beginning to slot into place, and he was confident in the process followed.

Members were reminded this was a Provisional Budget for the sub-committee to consider, and if they were happy, they would then recommend it to the Full Authority at the next meeting, along with the five year forecast figures, which were really just an illustration of what might occur in the following 5 years.

The CEO referred to the supporting paper and advised that in a change from previous years the Budget had been split into Revenue and Capital budget, which would hopefully make the figures easier to understand.

The CEO summarised the key points in the paper that addressed the estimates of expenditure for 2026-27, the basis of projections for the subsequent four years and the rationale for the proposed above inflation (12%) uplift in levies in accordance with the approach agreed at the last meeting of the sub-committee. He also advised of the ongoing lack of clarity as to what funding would be provided by Defra in the future and that given the absence of inflationary increases to the New Burdens Funding as part of the current government spending review the Association of IFCAs had put in a bid for an uplift in New Burden funding to address the effect of inflation, as well as continuation of the workstream funding at circa £150k per year.

As there was no planned capital expenditure in the next year, it was suggested that it may be possible to offset some levy increase with some of the asset replacement funding in future years.

In summary a 12% increase on levies was requested for the 26/27 financial year, and the same for 27/28, followed by increases in line with inflation for future years. However, if Defra funding was forthcoming it would not be necessary to request a further 12% increase in levies for 2027-28.

Members Agreed to Note the content of the report and that there may be relatively minor revisions to the budget and budget headings prior to the full Authority.

Members Resolved to:

- **Approve and recommend the draft budget 2026/2027 to the full Authority at their next meeting on 10th December 2025**
- **Approve and recommend the Levies for 2026/27 to the full Authority at their next meeting on 10th December 2025**
- **Approve the Forecast for the following 4 years to 2030/31 for presentation to the full Authority at their next meeting on 10 December 2025**

Proposed: Cllr Back

Seconded: Cllr Robinson

All Agreed

FHR25/33 Appointment of Auditors

Members were reminded that whilst there was no longer a legal obligation to have the accounts audited for the sake of probity EIFCA continued to have both an internal auditor and an external auditor examine the accounts.

Members were asked to approve the appointment of Norfolk Audit Services for the internal audit and Aston Shaw Accountants for the external audit.

Members Resolved to approve the engagement of Norfolk Audit Services to carry out the internal audit and the appointment of Aston Shaw Accountants to audit the Annual Return.

Proposed: Cllr Chenery of Horsbrugh

Seconded: Mr Williamson

All Agreed

FHR25/34` Amendment to Financial Regulations

As a result of matters highlighted during the Internal Audit for 2024/25 the CEO put forward proposals set out in the supporting paper to amend the Financial Regulations to clarify the asset recording and disposal process.

Members Agreed to note the content of the report and that the decision-making mandate on this matter would effectively fall to the Chair and Vice-Chair in the circumstances set out in the paper, as opposed to the full sub-committee.

The Chair and Vice-Chair Agreed to the proposed amendment to the Financial Regulation.

The decision was made as per the Constitution and Standing Orders.

FHR25/35 Resolution

Members Resolved that under Section 100(A)(4) of the Local Government Act 1972, the public be excluded from the meeting for item 11 on the grounds that it involved the likely disclosure of information relating to the financial or business affairs of any particular person (including the authority holding that information) which is exempt information as defined in Paragraph 3 of Schedule 12A of the Act; and

Item 12 on the grounds that it involves the disclosure of information which is likely to reveal the identity of an individual which is exempt information as defined in paragraph 2 of Schedule 12A of the Act.

Proposed: Chair

Seconded: Cllr Back

All Agreed

HR25/36 Vehicle Procurement

Summary in accordance with Section 100(C)(2) of the Local Government Act 1972

The purpose of the paper was to advise members of the decision to purchase a vehicle, the decision having been made by the CEO in conjunction with the Chair and Vice Chair. The Vehicle had been purchased using funds in the Vehicle Replacement Reserve which were ear-marked for this purpose.

The decision to purchase the vehicle had been made in line with the Authority standard practice to replace vehicles every 7 years, the process gone through to ensure best value was outlined for Members.

It was questioned why the Authority replace vehicles after 7 years, this was explained to be as a result of finding vehicles tend to become more expensive in terms of needing repairs after a 7-year period and falling outside of warranty periods. It was added that whilst the paper stated vehicles were anticipated to be replaced after 7 years, each vehicle was reviewed before a decision was made and there were no plans to replace any vehicle in the next two financial years.

Members Agreed to note the content of the report

HR25/37 HR Update

Summary in accordance with Section 100(C)(2) of the Local Government Act 1972

- Since the previous meeting there had been 4 resignations within the organisation, two IFCO's, Senior Skipper and administrator. A further IFCO vacancy continued to be held open. It has been decided that due to workload and capacity across the team all three IFCO posts would be recruited to. It was hoped interviews could be held in December with a view to a start date in January.

Other vacated positions would be addressed in slower time when the person spec and job descriptions had been reviewed to ensure they were fit for purpose.

Cllr Chenery questioned whether those who resigned were asked why and it was noted our HR consultant would be carrying out exit interviews in future to ensure open and frank feedback.

- Sickness levels were slightly higher, there were two incidents of work-related stress, one of which had returned to work after a conversation with the Assistant Chief Officer and HR Consultant, the other remained ongoing with support from HR. One of these staff members had also had two weeks off with a muscular skeletal injury. Although absences have been higher it related to a small number of staff..
- Backpay as a result of the agreed pay rise was processed in August.
- The second meeting of the Women's Forum had taken place; this was a safe space to discuss any issues with direct access to the senior leadership team with HR support provided. As a follow on from the Women's Forum an Employees Forum was in the process of being established which would have direct feedback to the CEO.

Members Agreed to note the content of the Report.

FHR25/38 Any Other Business

There were no other matters for discussion.

The meeting closed at 1135 hours, the Chair thanked members for attending.

Vision

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Action Item 6

Finance and HR sub-committee meeting.

03 February 2026

Report by: Julian Gregory, CEO and Joanne Sams – Aston Shaw Accountants

Payments made and monies received during the period 1 October to 31 December 2026 (Quarter 3)

Purpose of report

To provide first quarter payment and receipts for members to note.

Recommendations

Members are asked to:

- **Note** the content of the paper.

Background

It is a requirement of the Authority's Constitution and Standing Orders that the Authority's payments and receipts are presented to Members of the Finance and HR sub-committee on a quarterly basis.

Report

The report on Payments made and monies received during quarter 3 of the financial year 2025-26 are shown in the following tables.

The payments have been made in accordance with Eastern IFCA's Financial Regulations, and the necessary processes and approvals have been carried out.

Background documents

There are no background documents to this paper.

Detailed Breakdown of Payments made during the period 1st October to 31st December				
	Month 7	Month 8	Month 9	Total
	£	£	£	£
Transfers to EIFCA Salaries Account	107,000.00	101,000.00	95,000.00	303,000.00
Rent	0	0	9631.21	9,631.21
Rates	0	0	0	-
Electricity	1,287.59	1,292.87	1,289.93	3,870.39
Water	89.85	109.14	73.10	272.09
Service Charges - Office	222.21	849.67	371.81	1,443.69
Maintenance & Redecoration - office/Unit A	497.90	205.94	757.38	1,461.22
Insurance Office/Unit A	-	-	-	-
Subscriptions	579.81	832.82	713.17	2,125.80
Legal & Professional Fees	2,964.50	804.50	4,574.50	8,343.50
Telephones	924.90	925.07	900.07	2,750.04
Postage & Stationery	440.80	291.50	315.12	1,047.42
IT Support	812.13	812.13	11.41	1,635.67
Uniforms & Protective Clothing	426.63	76.88	176.80	680.31
Medical Costs	115.00	-	-	115.00
Sundry costs (inc meeting costs)	412.37	50.76	351.32	814.45
Officers Travel & Subsistence	618.37	62.57	221.61	902.55
Members Expenses	192.55	-	-	192.55
Marine Science	2,752.91	8.18	359.99	3,121.08
Marine Protection	298.70	302.80	1,052.00	1,653.50
Wash Fisheries / Lays	-	-	-	-
Moorings & Harbour Dues	-	200.00	-	200.00
Three Counties	-	-	-	-
Thunderstruck	189.83	-	637.00	826.83
Protector IV	1,456.95	140.92	138.07	1,735.94
RIBs - ST/SeaSpray/SeaRunner	2,093.59	506.28	995.58	3,595.45
Vessel Fuel	5,619.88	-	2,247.25	7,867.13
Vessel Insurance	-	-	-	-
Vehicle Operating Costs	1,614.08	1,579.34	1,374.29	4,567.71
Grant Funded Project	9,227.32	619.71	1,390.99	11,238.02
Operational Fund Reserves				-
Asset Purchases	37250.83	0	0	37,250.83
VAT Recoverable	11,857.55	1,199.69	4,622.89	17,680.13
TOTAL PAYMENTS MADE	188,946.25	111,870.77	127,205.49	428,022.51
Monies received during the period 1st April to 30th June 2025				
	Month 7	Month 8	Month 9	Total
	£	£	£	£
Levies	-	-	-	-
Defra Funding (base)	-	-	-	-
Asset replacement	-	-	-	-
WCMB Permit	-	-	33.33	33.33
Grants	-	-	-	-
Whelk Permits	1,000.00	-	-	1,000.00
Shrimp Permit	700.00	100.00	-	800.00
VAT	-	-	-	-
EHO Sampling	7,813.32	-	-	7,813.32
Grants for work in Cromer MCZ	-	-	-	-
Bank bonuses/Interest	-	-	7,171.11	7,171.11
Asset Sales	4,778.66	-	-	4,778.66
Miscellaneous	-	-	-	-
TOTAL PAYMENTS RECEIVED	14,291.98	100.00	7,204.44	21,596.42

Summary of Payments made during the period 1st October to 31st December 2025				
	Month 7	Month 8	Month 9	Total
	£	£	£	£
Transfers to EIFCA Salaries Account	107000.00	101000.00	95000.00	303000.00
General Accommodation				
Accommodation	1599.65	2251.68	11366.05	15217.38
Insurance	0.00	0.00	0.00	0.00
General Establishment	7174.04	3999.60	7799.77	18973.41
Members Expenses	192.55	0.00	0.00	192.55
Officers Expenses	618.37	62.57	221.61	902.55
Training	1437.00	0.00	780.00	2217.00
Media and Adverts	2344.40	0.00	0.00	2344.40
Total General Expenditure	13366.01	6313.85	20167.43	39847.29
Operational Costs				
Marine Protection	298.70	302.80	1052.00	1653.50
Marine Science	2752.91	8.18	359.99	3121.08
Lays	0.00	0.00	0.00	0.00
Total operational costs	3051.61	310.98	1411.99	4774.58
Vessels				0.00
Three Counties	0.00	0.00	0.00	0.00
Protector IV- Running Costs	1456.95	140.92	138.07	1735.94
thunderstruck - running costs	189.83	0.00	637.00	826.83
Sea Spray Expensiture	124.89	176.29	511.00	812.18
C-Runner - running costs	370.00	50.00	359.58	779.58
Sebastian Terrelinck - running costs	1598.70	279.99	125.00	2003.69
sub total	3740.37	647.20	1770.65	6158.22
Fuel - all vessels	5619.88	0.00	2247.25	7867.13
Moorings & Harbour dues	0.00	200.00	0.00	200.00
Insurance	0.00	0.00	0.00	0.00
Total Vessels	9360.25	847.20	4017.90	14225.35
Grant Funded Project	9227.32	619.71	1390.99	11238.02
Vehicles	1614.08	1579.34	1374.29	4567.71
Asset Purchases	37250.83	0.00	0.00	37250.83
Operational Fund Reserve	0.00	0.00	0.00	0.00
VAT Recoverable	11857.55	1199.69	4622.89	17680.13
Total Payments Made	192727.65	111870.77	127985.49	432583.91
Monies received during the period 1st April to 30th June 2025				
	Month 7	Month 8	Month 9	Total
	£	£	£	£
Levies	0.00	0.00	0.00	0.00
Defra Funding (Base)	0.00	0.00	0.00	0.00
Asset Rep;acement	0.00	0.00	0.00	0.00
Defra Worksteam Funding	0.00	0.00	0.00	0.00
Whelk Permits	1000.00	0.00	0.00	1000.00
Shrimp Permits	700.00	100.00	0.00	800.00
WCMB Permits	0.00	0.00	33.33	33.33
EHO Income	7813.32	0.00	0.00	7813.32
Bank Bonus & Interest	0.00	0.00	7171.11	7171.11
Grants	0.00	0.00	0.00	0.00
Grants for work in Cromer MCZ	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00
Motor Vehicle sales	4778.66	0.00	0.00	4778.66
VAT	0.00	0.00	0.00	0.00
TOTAL Payments Received	14291.98	100.00	7204.44	21596.42

Vision

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Action Item 7

Finance and HR sub-committee meeting.

03 February 2026

Report by: Julian Gregory, CEO and Joanne Sams – Aston Shaw Accountants

Report on the Management Accounts during the period 1 October to 31 December 2026 (Quarter 3)

Purpose of report

To provide first quarter Management Accounts for members to note.

Recommendations:

Members are asked to:

- **Note** the Management Accounts

Background

It is a requirement of the Authority's Constitution and Standing Orders that the quarterly accounts are presented to Members of the Finance and HR sub-committee on a quarterly basis.

Report

The report on the management accounts up to the end of quarter 3 of the financial year 2025-26 are shown in the following tables.

Background documents

There are no background documents to this paper.

Management Accounts							
For the 9 months ended 31st December 2025							
	Year to date				Budget		MEMO
	Year to Date						Budget 25/26
Account	Qtr 1	Qtr 2	Qtr 3	Qtr 1 & 2 & 3	Qtr 1 & 2 & 3	Variance	For year
Salaries & Wages							
Wages	£ 230,193	£ 244,303	£ 224,304	£ 698,800	£ 771,780	£ (72,980)	£ 1,029,040
Employee Union Subs	£ -	£ -	£ 10	£ 10	£ -	£ 10	£ -
Employers Pension	£ 50,854	£ 53,865	£ 50,552	£ 155,270	£ 173,907	£ (18,637)	£ 231,876
Employers NIC	£ 30,190	£ 32,347	£ 29,390	£ 91,927	£ 101,638	£ (9,711)	£ 135,517
	£ 311,237	£ 330,514	£ 304,257	£ 946,008	£ 1,047,325	£ (101,317)	£ 1,396,433
General Expenditure							
Accommodation	£ 13,966	£ 18,952	£ 14,527	£ 47,445	£ 61,331	£ (13,885)	£ 81,774
Insurance	£ 4,770	£ 4,467	£ 4,467	£ 13,704	£ 15,271	£ (1,567)	£ 20,361
General Establishment	£ 31,024	£ 34,763	£ 28,840	£ 94,627	£ 124,997	£ (30,371)	£ 166,663
Members Expenses	£ 13	£ -	£ 193	£ 205	£ 1,125	£ (920)	£ 1,500
Officers' Expenses	£ 3,138	£ 1,205	£ 1,569	£ 5,912	£ 13,992	£ (8,080)	£ 18,656
Training	£ -	£ 475	£ 2,981	£ 3,456	£ 15,000	£ (11,544)	£ 20,000
Total General Expenditure	£ 52,911	£ 59,862	£ 52,577	£ 165,350	£ 231,715	£ (66,366)	£ 308,954
Operational Costs							
Marine Protection	£ 4,549	£ 3,644	£ 2,061	£ 10,254	£ 7,500	£ 2,754	£ 10,000
Marine Science	£ 526	£ 1,235	£ 3,116	£ 4,876	£ 7,505	£ (2,629)	£ 10,007
Wash Fisheries & Lays	£ -	£ -	£ -	£ -	£ 188	£ (188)	£ 250
Media & Adverts	£ -	£ -	£ 2,344	£ 2,344	£ 1,200	£ 1,144	£ 1,600
Total Operational Costs	£ 5,074	£ 4,878	£ 7,522	£ 17,475	£ 16,393	£ 1,082	£ 21,857
Grant Funded Projects							
Grant Funded Project	£ -	£ -	£ -	£ -	£ -	£ -	£ -
Cromer MCZ NDStudy	£ 3,574	£ 193	£ 11,238	£ 15,005	£ -	£ 15,005	£ -
Vessels							
Three Counties	£ 32	£ -	£ -	£ 32	£ -	£ 32	£ -
Protector 4	£ 9,058	£ 7,411	£ 2,100	£ 18,569	£ 18,315	£ 254	£ 24,420
Thunderstruck	£ 1,779	£ 357	£ 1,056	£ 3,192	£ 5,794	£ (2,601)	£ 7,725
Sea Spray	£ 2,438	£ 221	£ 981	£ 3,640	£ 3,090	£ 550	£ 4,120
C-runner	£ 172	£ 600	£ 2,138	£ 2,911	£ 1,125	£ 1,786	£ 1,500
Sebastian Terrelink	£ 3,519	£ 4,510	£ 2,051	£ 10,081	£ 9,270	£ 811	£ 12,360
sub-total	£ 16,999	£ 13,100	£ 8,327	£ 38,426	£ 37,594	£ 832	£ 50,125
				£ -			
Moorings/Harbour dues	£ 3,593	£ -	£ 200	£ 3,793	£ 7,125	£ (3,332)	£ 9,500
Vessels Fuel	£ 8,337	£ 6,093	£ 9,563	£ 23,993	£ 36,308	£ (12,314)	£ 48,410
Vessel insurance	£ 8,203	£ 9,119	£ 9,119	£ 26,440	£ 38,625	£ (12,185)	£ 51,500
Total Vessels	£ 37,132	£ 28,311	£ 27,209	£ 92,652	£ 119,651	£ (27,000)	£ 159,535
Vehicles							
Vehicle Operating Costs	£ 6,977	£ 8,775	£ 10,562	£ 26,313	£ 32,939	£ (6,625)	£ 43,918
TOTAL EXPENDITURE	£ 416,905	£ 432,533	£ 413,364	£ 1,262,802	£ 1,448,023	£ (185,221)	£ 1,930,697

INCOME							
Levies	£ 458,561	£ 732,511		£ 1,191,072		£ 1	£ 1,191,071
Defra Funding (base)	£ 151,999	£ 242,146		£ 394,145		£ -	£ 394,145
Defra Workstream Funding	£ -	£ 50,000		£ 50,000	£ 105,000	£ (90,000)	£ 140,000
Total Income	£ 610,560	£ 1,024,657	£ -	£ 1,635,217	£ 105,000	£ (89,999)	£ 1,725,216
Other income							
Whelk Permits	£ 50	£ 250	£ 1,000	£ 1,300			£ 2,150
Shrimp Permit	£ 100	£ 2,400	£ 100	£ 2,600			£ 2,400
Wash Cockle Mussel Byelaw	£ 10,722	£ 8,880	£ 100	£ 19,702			£ 69,000
EHO Income	£ -	£ -	£ 7,780	£ 7,780			£ 9,472
Lays	£ (115)	£ -	£ -	£ (115)			£ -
Bank Bonus & Interest	£ 6,772	£ 7,318	£ 7,171	£ 21,262			£ 9,484
Grants	£ 3,000	£ -	£ -	£ 3,000			£ 20,000
Grants for work in Cromer MCZ	£ (166)	£ -	£ -	£ (166)			£ -
Miscellaneous	£ 5,203	£ -	£ 5,750	£ 10,953			£ -
Total Other income	£ 25,565	£ 18,849	£ 21,901	£ 66,315	£ 84,380	£ (46,191)	£ 112,506
TOTAL INCOME	£ 636,125	£ 1,043,506	£ 21,901	£ 1,679,631	£ 1,378,292	£ 301,340	£ 1,837,722
Asset Purchases							
Protector IV	£ -	£ -	£ -	£ -			
Thunderstruck - Potting Vessel	£ 2,433	£ -	£ -	£ 2,433			
C-Fury - PIV daughter vessel	£ -	£ -	£ -	£ -			
Vehicle Purchases	£ 20,570	£ -	£ -	£ 20,570			
TOTAL Asset Purchases	£ 23,002	£ -	£ -	£ 23,002			