

**Expenditure over £100 for the financial year 1.4.19 - 31.3.20**

Date	Reason	Total
2.4.19	Subs	164.14
2.4.19	Cemetery Rates	125.21
21.5.19	Staff	513.35
21.5.19	Web site	372.00
21.5.19	Data Protection Officer	150.00
21.5.19	Election costs	120.25
17.9.19	insurance	1462.71
17.9.19	Staff	495.71
19.11.19	Grounds maintenance	1745.00
19.11.19	Staff	489.42
19.11.19	SMHMC	300.00
25.2.20	Water connection quote fee	137.88
17.3.20	Staff	567.81
17.3.20	Footpath repair	336
17.3.20	Water connection fee	3680.89
17.3.20	Temp water supply	196.30

**Assets**

Kennel Wood	18,500
Parish Cemetery	1.00
Old Memorial Hall site	1.00
St Margaret's Hall	549,340.50