

Expenditure over £100 for the financial year 1.4.20 - 31.3.21

Date	Reason	Total
2.4.20	Subs	215.86
30.4.20	Cemetery Rates	127.25
30.4.21	Web site	372
26.6.20	Footpath repair	360.00
26.6.20	HMRC	103.40
26.6.20	Staff	532.9
1.7.21	Water connection fee	3569.19
15.9.20	Staff	500.44
15.9.20	HMRC	109.40
15.9.20	Insurance	1601.55
15.9.20	Ground works	1800.00
17.11.20	Staff	594.60
17.11.20	HMRC	106.60
17.11.20	Cemetery maintenance	1745.00
17.11.20	SMHMC grant	300.00
16.3.21	Staff	498.55
16.3.21	HMRC	106.40

Assets

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