

Expenditure over £100 for the financial year 1.4.16 - 31.3.17

Date	Reason	Total
1.4.16	Subs	155.74
7.4.16	I. Equip	413.97
17.5.16	Clerk salary & expenses	468.39
19.7.16	Web site build	660
20.9.16	HMRC	109.20
20.9.16	Clerk salary & expenses	576.86
20.9.16	Insurance	1336.70
15.11.16	HMRC	108.20
15.11.16	Clerk salary & expenses	618.62
15.11.16	Cemetery grounds maintenance	1460
15.11.16	St Margs Man Com	600.00
21.3.17	Clerk salary & expenses	531.97
21.3.17	I.T. warranty	131.00

Assets

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