

**Expenditure over £100 for the financial year 1.4.21 - 31.3.22**

Date	Reason	Total
5.4.21	Subs	222.33
5.4.21	Cemetery Rates	127.25
4.5.21	Web site	372.00
4.5.21	Staff	486.28
4.5.21	HMRC	106.40
21.9.21	HMRC	106.40
21.9.21	Staff	561.10
21.9.21	Insurance	1818.64
16.11.21	Staff	502.58
16.11.21	HMRC	106.60
16.11.21	Cemetery Maintenance	1745.00
16.11.21	SMHMC Grant	300.00
15.3.22	Staff	514.06
15.3.22	HMRC	106.40
15.3.22	Hedge Cutting	120.00

**Assets**

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