

Expenditure over £100 for the financial year 1.4.22 - 31.3.23

Date	Reason	Total
11.4.22	Subs	224.56
11.4.22	Cemetery Rates	127.25
17.5.22	Web site	372.00
17.5.22	Staff	665.42
17.5.22	SMHMC Grant (Jubilee)	125.00
27.9.22	Insurance	1907.07
27.9.22	Staff	661.07
15.11.22	SMHMC Grant (Annual)	300.00
15.11.22	Staff	636.04
15.11.22	Cemetery Maintenance	703.00
5.12.22	Tree works	660.00
21.3.23	Staff	854.76
21.3.23	SMHMC Grant (Coronation)	300.00

Assets

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