

**Expenditure over £100 for the financial year 1.4.23 - 31.3.24**

Date	Reason	Total
3.4.23	Subs	251.46
3.4.23	Cemetery Rates	133.61
16.5.23	Web site	372.00
16.5.23	Staff	686.45
16.5.23	Election costs	120.25
19.9.23	Insurance	2100.25
19.9.23	Tree works	250.00
19.9.23	Footpath maint	576.00
19.9.23	Staff	726.86
21.11.23	SMHMC Grant (Annual)	300.00
21.11.23	Staff	685.15
21.11.23	Cemetery Maintenance	865.00
27.11.23	Defib match funding	750.00
16.1.24	Tree works	900.00
19.2.24	Electrical works	655.20
19.3.24	Staff	908.80

**Assets**

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