

Skirlaugh & Ellerby Joint Burial Committee				
Receipts and Payments, year end 31st March 2021				
		31.03.2020		31.03.2021
<b>Receipts</b>				
Burial Fees		2033.00		1002.00
Allotments		175.00		178.00
VAT refund		0.00		20.60
TOTAL		2208.00		1200.60
<b>Expenses</b>				
Water		73.44		91.85
Grass cutting		168.00		0.00
Maintenance		0.00		0.00
Insurance		274.62		274.62
Clerk		222.43		268.16
Audit		50.00		50.00
Admin		110.60		0.00
VAT paid		20.60		0.00
TOTAL		919.69		684.63

Skirlaugh & Ellerby Joint Burial Committee													
Year ending 31 <sup>st</sup> March 2020													
	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	Total
<b>Receipts</b>													
Burial Fees		252.00	173.00	210.00		126.00				504.00	126.00	63.00	1454.00
Headstones			79.00	100.00	100.00		200.00				100.00		579.00
Allotments		175.00											175.00
VAT refund													0.00
<b>Total receipts</b>	0.00	427.00	252.00	310.00	100.00	126.00	200.00	0.00	0.00	504.00	226.00	63.00	2208.00
<b>Expenses</b>													
Water	16.36			24.36		13.65			19.07				73.44
Maintenance												168.00	168.00
Audit		50.00											50.00
Insurance		274.62											274.62
Clerk												222.43	222.43
Admin				103.00								7.60	110.60
VAT				20.60									20.60
<b>Total expenses</b>	16.36	324.62	0.00	147.96	0.00	13.65	0.00	0.00	19.07	0.00	0.00	398.03	919.69