

| Skirlaugh & Ellerby Joint Burial Committee | | |
|---|----------------|--|
| | | |
| Receipts and Payments, year end 31st March 2024 | | |
| | | |
| | 31.03.2024 | |
| Receipts | | |
| Burial Fees | 1723.00 | |
| Allotments | 150.00 | |
| VAT refund | 48.00 | |
| Other refund | 25.60 | |
| | | |
| TOTAL | 1946.60 | |
| | | |
| | | |
| Expenses | | |
| Water | 68.05 | |
| Grass cutting | 656.00 | |
| Maintenance | 226.21 | |
| Insurance | 334.64 | |
| Clerk | 327.13 | |
| Audit | 50.00 | |
| Admin | 0.00 | |
| VAT paid | 131.20 | |
| | | |
| TOTAL | 1793.23 | |
| | | |
| Balance previous year | 8734.46 | |
| Balance 2023-2024 | 153.37 | |
| Total balance carried forward | 8887.83 | |

| Skirlaugh & Ellerby Joint Burial Committee | | | | | | | | | | | | | |
|--|-------|--------|--------|--------|--------|--------|--------|------|-------|--------|--------|--------|---------|
| Year ending 31 st March 2020 | | | | | | | | | | | | | |
| | April | May | June | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | March | Total |
| Receipts | | | | | | | | | | | | | |
| 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 |
| Total receipts | 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 |
| Expenses | | | | | | | | | | | | | |
| 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 |
| Total expenses | 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 |