

**The Tresor of the Parish of St Martin in account with Mrs P M Perchard & Mrs A Cabot
Churchwardens, for the period 1st May 2016 to 30th April 2017**

PAYMENTS

Insurance	£ 3,155.59
Heating, power & water	£ 6,657.64
Buildings maintenace	£ 7,633.29
Cemetery & car park maintenance	£ 1,234.34
Sundries	£ 1,480.95
Gross salaries	£ 25,660.42
Employer Pension Contributions	£ 3,379.44
Employer Social Security Contributions (nett of refunds)	£ 1,425.47

£ 50,627.14

RECEIPTS

Sale of new graves (parishioner)	£ 480.00
Sale of ashes plots (parishioner)	£ 120.00
Burial of ashes (parishioner)	£ 300.00
Open burial plots (parishioner)	£ 1,200.00
Burial of ashes (non-parishioner)	£ 120.00
Open burial plots (non-parishioner)	£ 2,000.00
Open burial plots (Catholic Church)	£ 260.00
Burial of ashes non-parishioner Union Cemetery	£ 120.00
Monumental Masons - Memorial fees	£ 1,865.62

£ 6,465.62

Received from Connetable

£ 44,161.52

Mrs P.M. Perchard

Mrs A.M Cabot

(Churchwardens)

Rev G Baudains

These Accounts were examined and approved by the Ecclesiastical Assembly dated 18 May 2017