

Date	Description	Amount (gross)	Total VAT
14/04/2021	Clerks Salary	£167.20	£0.00
14/04/2021	Clerks Expenses	£142.64	£12.49
14/04/2021	Exbourne Village Hall Grant	£650.00	£0.00
14/05/2021	Internal Audit Fee	£150.00	£0.00
14/05/2021	Clerks Salary	£177.48	£0.00
14/05/2021	Clerks Expenses	£298.15	£41.63
19/05/2021	Clerks Salary	£180.09	£0.00
19/05/2021	Annual Council Insurance	£611.89	£0.00
19/05/2021	Annual Subscription to DALC/NALC	£130.98	£14.99
30/06/2021	Clerks Salary	£180.09	£0.00
30/06/2021	Neighbourhood Plan Consultation	£1,252.80	£208.80
08/07/2021	Clerks Salary	£255.78	£0.00
09/08/2021	Clerks Salary	£323.64	£0.00
28/07/2021	New Website (Build & Hosting fees)	£350.00	£0.00
07/09/2021	Clerks Salary	£305.44	£0.00
27/10/2021	Clerks Salary	£189.09	£0.00
09/11/2021	Clerks Salary	£260.03	£0.00
06/12/2021	Clerks Salary	£245.56	£0.00
06/01/2022	Clerks Salary	£188.89	£0.00
07/02/2022	Clerks Salary	£251.79	£0.00
07/03/2022	Clerks Salary	£239.13	£0.00