

EXBOURNE WITH JACOBSTOWE PARISH COUNCIL.

2022-2023 FINANCIAL YEAR.

ITEMS OF EXPENDITURE OVER £100.

Date	Summary	Amount	VAT
07/04/2022	Salary	£329.31	£0.00
11/05/2022	Annual Subscription to NACL & DALC	£136.76	£15.76
11/05/2022	Expenses & re-imbursements	£102.57	£0.00
07/05/2022	Salary	£308.37	£0.00
31/05/2022	Website Hosting Fee	£100.00	£0.00
31/05/2022	Expenses & re-imbursements	£442.89	£66.47
31/05/2022	Insurance	£655.95	£0.00
06/06/2022	Salary	£187.25	£0.00
07/07/2022	Salary	£187.25	£0.00
30/08/2022	Salary	£270.10	£0.00
07/09/2022	Salary	£187.25	£0.00
07/10/2022	Salary	£265.78	£0.00
07/11/2022	Salary	£240.49	£0.00
26/10/2022	Expenses & re-imbursements	£367.10	£54.27
07/12/2022	Salary	£348.23	£0.00
07/01/2022	Salary	£201.15	£0.00
07/02/2023	Salary	£303.28	£0.00
07/03/2023	Salary	£201.15	£0.00
28/03/2023	Expenses & re-imbursements	£120.30	£0.00