

EXBOURNE WITH JACOBSTOWE PARISH COUNCIL .
2024-2025 FINANCIAL YEAR.
EXPENDITURE OVER £100.

Date	Summary	Amount	VAT
04/06/2024	Salary	£267.90	£0.00
04/06/2024	Salary	£370.59	£0.00
04/06/2024	Expenses (2 months)	£375.73	£6.00
10/06/24	Annual Hosting Fee	£175.00	£0.00
14/06/24	Annual Subs NALC/DALC	£238.20	£31.21
04/06/24	Re-inbursement for Insurnace and Clock Maint.	£1,669.62	£127.80
01/05/24	DAAT NLS Electric Bill	£291.00	£0.00
29/07/24	Salary	£464.51	£0.00
31/07/24	Salary	£319.72	£0.00
31/07/24	Expenses	£129.58	£3.99
06/11/24	Salary	£440.35	£0.00
06/11/24	Salary	£363.64	£0.00
06/11/24	Re-imbursements (NP Public I	£340.39	£31.43
06/11/24	Salary	£432.03	£0.00
06/11/24	Expenses (3 months)	£205.13	£1.78
06/11/24	Re-imbursements (Oct 2024)	£928.34	£6.00
12/12/24	Salary	£501.05	£0.00
12/12/24	Salary	£331.64	£0.00
12/12/24	Expenses (2 months)	£236.60	£0.00
28/01/25	Training (Clerk & Cllr)	£120.00	£20.00
30/01/25	Salary	£377.68	£0.00
26/03/25	Salary	£446.64	£0.00
26/03/25	Salary	£366.12	£0.00
26/03/25	Expenses	£132.30	£0.00