

ASHBY ST MARY

ITEMS OF EXPENDITURE OVER £100 - FINANCIAL YEAR 2025 -26

Date	Purpose of Expenditure	Nett Amount	VAT
expenditure incurred			
27/05/2025	Salary - April 2025	£219.19	
27/05/2025	Salary - May 2025	£192.91	
27/05/2025	Insurance	£277.00	
27/05/2025	Venue Hire	£120.00	
10/07/2025	Salary - June 2025	£193.11	
18/07/2025	Salary - July 2025	£192.91	
18/09/2025	Salary - August 2025	£192.91	
18/09/2025	Dog waste emptying	£188.00	£37.60
18/09/2025	Salary - September 2025	£193.11	
13/11/2025	Salary - October 2025	£238.15	
13/11/2025	Website Domain	£129.60	
18/11/2025	Salary - November 2025	£199.44	
15/01/2026	Salary - December 2025	£199.24	
16/01/2026	Salary - January 2026	£199.24	
18/02/2026	Salary - February 2026	£199.44	
18/03/2026	Salary - March 2026	£199.24	