

ASHBY ST MARY

ITEMS OF EXPENDITURE OVER £100 - FINANCIAL YEAR 2024 -25

| Date | Purpose of Expenditure | Nett Amount | VAT |
|------------|-------------------------|-------------|--------|
| 18/04/2024 | Salary - April 2024 | £226.47 | |
| 08/05/2024 | Insurance | £277.00 | |
| 08/05/2024 | Venue Hire | £120.00 | |
| 18/05/2024 | Salary - May 2024 | £226.47 | |
| 18/06/2024 | Salary - June 2024 | £244.27 | |
| 18/07/2024 | Salary - July 2024 | £226.47 | |
| 18/08/2024 | Salary - August 2024 | £226.27 | |
| 10/09/2024 | Dog waste emptying | £182.00 | £36.40 |
| 18/09/2024 | Salary - September 2024 | £226.47 | |
| 18/10/2024 | Salary - October 2024 | £226.27 | |
| 08/11/2024 | Website Domain | £103.10 | £20.62 |
| 18/11/2024 | Salary - November 2024 | £226.47 | |
| 18/12/2024 | Salary - December 2024 | £288.95 | |
| 18/01/2025 | Salary - January 2025 | £219.19 | |
| 18/02/2025 | Salary - February 2025 | £218.99 | |
| 18/03/2025 | Salary - March 2025 | £219.19 | |