

ASHBY ST MARY

ITEMS OF EXPENDITURE OVER £100 - FINANCIAL YEAR 2023-24

Date	Purpose of Expenditure	Nett Amount	VAT
18/04/2023	Salary - April 2023	£212.53	
10/05/2023	Grant - Defibrillator	£900.00	
18/05/2023	Salary - May 2023	£21.53	
22/05/2023	Insurance	£277.00	
18/06/2023	Salary - June 2023	£212.53	
29/06/2023	Grant - Village hall driveway	£9,000.00	
07/07/2023	Taxation	£139.80	
18/07/2023	Salary - July 2023	£212.53	
18/08/2023	Salary - August 2023	£212.53	
13/09/2023	Dog waste emptying	£247.74	£49.55
13/09/2023	Taxation	£139.80	
18/09/2023	Salary - September 2023	£212.53	
18/10/2023	Salary - October 2023	£212.53	
20/10/2023	Grant	£300.00	
18/11/2023	Salary - November 2023	£212.33	
18/12/2023	Salary - December 2023	£337.31	
09/01/2023	Taxation	£171.20	
18/01/2024	Salary - January 2024	£226.47	
18/02/2024	Salary - February 2024	£226.27	
28/02/2024	Website	£96.00	£19.20
13/03/2024	Taxation	150.2	
18/03/2024	Salary - March 2024	£226.47	