

EXBOURNE WITH JACOBSTOWE PARISH COUNCIL  
ITEMS OF EXPENDITURE ABOVE £100 FOR YEAR ENDED 31 MARCH 2016

DATE INCURRED	PURPOSE OF THE EXPENDITURE	AMOUNT
29/04/2016	Membership of the Devon Association of Local Councils	£102.82
13/05/2016	Renewal of Insurance	£525.67
27/05/2016	Internal Audit Fee	£165.00
27/05/2014	Clerk wages for April and May (includes expenses £13.34)	£356.74
29/07/2016	Clerks wages for June and July(includes expenses of £27.21)	£370.61
30/09/2016	Clerks wages for August and September (includes expenses of £11.34)	£354.74
25/11/2016	Grant to village hall towards external renovations	£500.00
25/11/2016	Clerks wages for October and November (includes expenses of £14.04)	£357.44
27/01/2016	Clerks wages for December and January (includes expenses of £70.43)	£413.83
24/02/2016	Computer, printer/scanner, software, wireless mouse and ink cartridges	£451.79
31/03/2016	Clerks wages for February and March (includes expenses of £7.56)	£350.96