A/c Code 4091 Councillors' expenses **Annual Budget** 600

Centre 103 Town Councillors **Committed** 0

Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	**0.00**	
1	01/04/2026	845	Journal	D Dunbar - travel expenses		15.30
1	15/04/2026	DDUNBAR	Purchase Ledger	Travel Costs	10.80	
1	15/04/2026	DDUNBAR	Purchase Ledger	Travel Expenses	4.50	
		Account	**Councillors' expenses**	**Account Totals**	**15.30**	**15.30**
		Centre	**Town Councillors**	**Net Balance Month 1**		**0.00**