

Date	Name	item	Budget	cost	vat	total
26/02/2025	Costcutter	refreshments for open day and coffee morning	Community Engagement	£ 31.14	£ 0.76	£ 31.90
27/02/2025	Amazon	Chalk Board	Community Engagement	£ 56.62	£ 11.33	£ 67.95
27/02/2025	Amazon	refreshments for open day	Community Engagement	£ 26.40	£ 5.28	£ 31.68
01/03/2025	Costcutter	refreshments for open day	Community Engagement	£ 13.02	£ 0.90	£ 13.92
	Amazon	Tea Urn	Community Engagement	£ 89.95	£ -	£ 89.95
03/03/2025	Post Office	Postage	Admin	£ 16.45	£ -	£ 16.45
12/03/2025	Home Garden & Pets	Shelving for store	Maintenance	£ 27.90	£ 5.58	£ 33.48
	Amazon	Chalk Board (REFUND)	Community Engagement	-£ 56.62	-£ 11.33	-£ 67.95
12/03/2025	Costcutter	Refreshmetns & Cleaning supplies	Community Engagement	£ 6.94	£ 1.13	£ 8.07
17/03/2025	FEES	Lloyds Multi Pay Card	Admin	£ 3.00	£ -	£ 3.00
				<u>£ 214.80</u>	<u>£ 13.65</u>	<u>£ 228.45</u>

Admin	£ 19.45
Maintenance	£ 27.90
Community Engagement	£ 167.45

£ 214.80