

20250617 Multipay Card Statement

Date	Name	item	Budget	cost	vat	total
24/06/2025	Costcutter	Refreshments for coffee morning	Community Engagement	£ 1.29		£ 1.29
27/06/2025	Costcutter	Refreshments for ASB Meetign	Community Engagement	£ 1.29	£ -	£ 1.29
02/07/2025	Cornish First Aid	First Aid Supplies	Admin	£ 81.27	£ -	£ 81.27
09/07/2025	Tesco	Refreshments for coffee morning	Community Engagement	£ 12.05	£ -	£ 12.05
09/07/2025	Defib Store	Defib Supplies for Bridge Communiyt defib	Admin	£ 300.00	£ 60.00	£ 360.00
17/07/2025	Lloyds	Card Fees	Admin	£ 3.00	£ -	£ 3.00
				<u>£ 398.90</u>	<u>£ 60.00</u>	<u>£ 458.90</u>

Admin £ 384.27
Maintenance
Community Engagement £ 14.63

£ 398.90 £ 60.00 £ 458.90