

202508/18 Multipay Card Statement

Date	Name	item	Budget	cost	vat	total
22/02/2026	Costcutter	Refreshments	Community Engagement	£ 5.07		£ 5.07
29/01/2026	Costcutter	Refreshments	Community Engagement	£ 3.34		£ 3.34
04/02/2026	Tesco	Office	Admin	£ 40.26		£ 40.26
		Various (Youth)	Community Engagement	£ 11.87		£ 11.87
		Various (Coffee morning)	Community Engagement	£ 5.67		£ 5.67
12/02/2029	AMAZON	Phone Case	Admin	£ 6.66	£ 1.33	£ 7.99
12/02/2026	John Lewis	Phone Case	Admin	£ 415.83	£ 83.17	£ 499.00
12/02/2026	Amazon	Various (Youth)	Community Engagement	£ 9.89	£ 1.99	£ 11.88
12/02/2026		Various (Youth)	Community Engagement	£ 8.32	£ 1.67	£ 9.99
12/02/2026		Various (Youth)	Community Engagement	£ 6.64		£ 6.64
12/02/2026		Bunting	Community Engagement	£ 17.29		£ 17.29
12/02/2029	Costcutter	Milk	Community Engagement	£ 1.29		£ 1.29
						£ -
						£ -
						£ -
		Card Fees		£ 3.00	£ -	£ 3.00
					£ -	£ -
				<u>£ 535.13</u>	<u>£ 88.16</u>	<u>£ 623.29</u>

Admin	£ 465.75
Community Engagement	£ 69.38
Maintenance	
Buildings	
S137	
	<u>£ 535.13</u>
	£ 88.16
	£ 623.29

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