

25260317 Multipay Card Statement

| Date       | Name          | item                             | Budget              | cost     | vat     | total    |          |
|------------|---------------|----------------------------------|---------------------|----------|---------|----------|----------|
| 17/03/2026 | Tesco         | Various                          | Community Engagment | £ 138.85 | £ -     | £ 138.85 |          |
| 17/03/2026 | Jay Bird Deli | Daffs for cornwall council visit | Community Engagment | £ 7.50   | £ -     | £ 7.50   |          |
| 19/03/2026 | Costcutter    | Milk                             | Community Engagment | £ 1.29   |         | £ 1.29   |          |
| 02/04/2026 | Costcutter    | Milk                             | Community Engagment | £ 1.29   |         | £ 1.29   |          |
| 08/04/2026 | Amazon        | C& C Art Supplies                | Community Engagment | £ 17.49  | £ 3.50  | £ 20.99  |          |
| 08/04/2026 | Amazon        | C& C Art Supplies                | Community Engagment | £ 21.62  | £ 3.54  | £ 25.16  |          |
| 10/04/2026 | Microsoft     | 356 subscription                 | Administation       | £ 87.49  | £ 17.50 | £ 104.99 |          |
| 13/04/2026 | Amazon        | C& C Art supplies                | Community Engagment | £ 15.82  | £ 3.17  | £ 18.99  |          |
|            |               |                                  |                     |          |         | £ -      |          |
|            |               |                                  |                     |          |         | £ -      |          |
|            |               | Card Fees                        |                     | £ 3.00   | £ -     | £ 3.00   |          |
|            |               |                                  |                     |          | £ -     | £ -      |          |
|            |               |                                  |                     | £ 294.35 | £ 27.71 | £ 322.06 | £ 322.06 |

|                      |          |         |          |
|----------------------|----------|---------|----------|
| Public Toilets       | £ -      |         |          |
| Community Engagement | £ 203.86 |         |          |
| Maintenance          |          |         |          |
| Buildings            |          |         |          |
| Admin                | £ 90.49  |         |          |
|                      | £ 294.35 | £ 27.71 | £ 322.06 |