

26270717 Multipay Card Statement

Date	Name	item	Budget	cost	vat	total	
24/06/2026	Amazon	1st Aid Supplies (Gloves)	Admin	£ 7.49	£ 1.50	£ 8.99	
24/06/2026	Amazon	1st Aid Supplies (anti tamper tags)	Admin	£ 9.15	£ 1.83	£ 10.98	
24/06/2026	Amazon	snap frames	Toilets	£ 30.82	£ 6.17	£ 36.99	
24/06/2026	Amazon	1st Aid Supplies (wipes)	Admin	£ 5.41	£ 1.08	£ 6.49	
24/06/2026	Amazon	snap frames	Toilets	£ 16.66	£ 3.33	£ 19.99	
24/06/2026	Costcutter	Milk, raffel tickets	Community Engagement	£ 3.75	£ 0.33	£ 4.08	
25/06/2026	Pod Café	Refreshments - Coffee Morning	Community Engagement	£ 9.00	£ -	£ 9.00	
29/06/2026	Amazon	broom	Buildings	£ 7.49	£ 1.50	£ 8.99	
30/06/2026	Amazon	dustpan and brush	Buildings	£ 10.82	£ 2.17	£ 12.99	
30/06/2026	Amazon	Basket	Buildings	£ 15.75	£ 3.15	£ 18.90	
01/07/2026	Amazon	Door Handles	Buildings	£ 8.32	£ 1.67	£ 9.99	
08/07/2026	J Bird Deli	Fruit for coffee morning	Community Engagement	£ 0.90	£ -	£ 0.90	
08/07/2026	Tesco	Various Supplies	Buildings	£ 47.05	£ -	£ 47.05	
		Refreshments - Youthh	Community Engagement	£ 11.90	£ -	£ 11.90	
09/07/2026	Pod Café	Refreshments - Coffee Morning	Community Engagement	£ 9.00	£ -	£ 9.00	
09/07/2026	Costcutter	Refreshments - Coffee Morning	Community Engagement	£ 2.09	£ -	£ 2.09	
14/07/2026	Amazon	screws	Toilets	£ 7.49	£ 1.50	£ 8.99	
14/07/2026	Amazon	Door Handles	Toilets	£ 16.65	£ 3.33	£ 19.98	
16/07/2026	Costcutter	Refreshments - Coffee Morning	Community Engagement	£ 11.43	£ -	£ 11.43	
17/07/2026		Card Fees	Admin	£ 3.00	£ -	£ 3.00	
					£ -	£ -	
				£ 234.17	£ 27.56	£ 261.73	£ 261.73
		Public Toilets		£ 71.62			
		Community Engagement		£ 48.07			
		Buildings		£ 89.43			
		Admin		£ 25.05			
				£ 234.17	£ 27.56	£ 261.73	

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