

25260417 Multipay Card Statement

Date	Name	item	Budget	cost	vat	total	
23/07/2026	Pod Café	Refreshments for coffee morning	Community Engagement	£ 9.00	£ -	£ 9.00	
23/07/2026	Costcutter	Milk for coffee morning	Community Engagement	£ 1.29	£ -	£ 1.29	
03/08/2026	Tradefit Uk	Door Handles	Toilets	£ 121.67	£ 24.33	£ 146.00	
03/08/2026	Universal Hardware	Door Spindles	Toilets	£ 37.38	£ 7.47	£ 44.85	
04/08/2026	Cowing & Wilcox	Clay for youth workshop	Community Engagement	£ 19.99	£ 3.99	£ 23.98	
06/08/2026	Amazon	Screws for toilet door handles	Toilets	£ 17.59	£ 3.52	£ 21.11	
10/08/2026	Amazon	buckets and trowel	Maintenance	£ 17.03	£ 3.40	£ 20.43	
07/08/2026	Pod Café	Chips for youth event	Community Engagement	£ 54.00		£ 54.00	
						£ -	
						£ -	
		Card Fees		£ 3.00	£ -	£ 3.00	
					£ -	£ -	
				£ 280.95	£ 42.71	£ 323.66	£ 323.66

		Public Toilets		£ 176.64			
		Community Engagement		£ 84.28			
		Maintenance		£ 17.03			
		Buildings					
		Admin		£ 3.00			
				£ 280.95	£ 42.71	£ 323.66	