

Date	Name	item	Budget	cost	vat	total
29/01/2025	IKEA	10 Teodores Chairs (& delivery)	Maintnance	£ 303.34	£ 60.66	£ 364.00
11/02/2025	Costcutter	stamps & meeing refreshments	Administration	£ 16.39	£ 2.49	£ 18.88
11/02/2025	Amazon	GT85 spray	Maintneance	£ 2.24	£ 0.45	£ 2.69
13/02/2025	Amazon	BT Cable Protection	Maintenance	£ 24.99	£ 5.00	£ 29.99
13/02/2025	Amazon	BT Cable Protection	Maintenance	£ 13.32	£ 2.67	£ 15.99
13/02/2025	CMW Limited	BT Cable Protection	Maintenance	£ 26.79	£ 5.36	£ 32.15
17/02/2025	Lloyds Bank	card fees	Administration	£ 3.00	£ -	£ 3.00
						£ -
				£ 390.07	£ 76.63	£ 466.70

Admin	£ 16.39
Maintenance	£ 370.68
Community Engagement	£ 3.00
	£ 390.07