

Expenditure between 01/04/23 and 30/06/23

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
43879	£666.71	£82.44	£749.15	02/05/23	Barclaycard	April Barclaycard Spend
	£666.71	£82.44	£749.15	Total for May 2023		
43965	£1,211.79	£171.58	£1,383.37	02/06/23	Barclaycard	May Barclaycard
43973	£1,211.79	£171.58	£1,383.37	02/06/23	Barclaycard	May Barclaycard
	£2,423.58	£343.16	£2,766.74	Total for June 2023		
Total	£3,090.29	£425.60	£3,515.89			