

Expenditure between 01/07/24 and 30/09/24

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
44988	£1,251.76	£46.32	£1,298.08	02/07/24	Barclaycard	June Barclaycard
45059	£458.37	£42.84	£501.21	02/07/24	Barclaycard	July Barclaycard
	£1,710.13	£89.16	£1,799.29	Total for July 2024		
45135	£538.57	£71.47	£610.04	02/09/24	Barclaycard	August Barclaycard
	£538.57	£71.47	£610.04	Total for September 2024		
Total	£2,248.70	£160.63	£2,409.33			