

# Expenditure between 01/01/25 and 28/02/25

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
45434	£490.20	£25.44	£515.64	02/01/25	Barclaycard	December Invoices
	£490.20	£25.44	£515.64	Total for January 2025		
45526	£1,471.14	£97.04	£1,568.18	02/02/25	Barclaycard	January Barclaycard Spend
	£1,471.14	£97.04	£1,568.18	Total for February 2025		
<b>Total</b>	£1,961.34	£122.48	£2,083.82			