

Expenditure between 01/04/25 and 30/06/25

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
45743	£1,737.52	£221.38	£1,958.90	02/05/25	Barclaycard	May Barclaycard
	£1,737.52	£221.38	£1,958.90	Total for May 2025		
45801	£1,514.22	£98.58	£1,612.80	02/06/25	Barclaycard	Barclaycard May Spend
	£1,514.22	£98.58	£1,612.80	Total for June 2025		
Total	£3,251.74	£319.96	£3,571.70			