

Expenditure between 01/04/26 and 30/06/26

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
46600	£580.93	£33.97	£614.90	02/05/26	Barclaycard	April Spend on Barclaycard
	£580.93	£33.97	£614.90	Total for May 2026		
46697	£1,025.94	£50.69	£1,076.63	02/06/26	Barclaycard	May Barclaycard Spend
	£1,025.94	£50.69	£1,076.63	Total for June 2026		
Total	£1,606.87	£84.66	£1,691.53			