Barclaycard Expenditure between 01/07/26 and 30/09/26

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
46768	£2,293.89	£297.50	£2,591.39	02/07/26	Barclaycard	June Barclaycard
	£2,293.89	£297.50	£2,591.39	Total for July 2026		
46823	£439.67	£31.16	£470.83	02/08/26	Barclaycard	July Spend
	£439.67	£31.16	£470.83	Total for August 2026		
46922	£1,681.13	£295.40	£1,976.53	02/09/26	Barclaycard	August Barclaycard Spend
	£1,681.13	£295.40	£1,976.53	Total for September 2026		
Total	£4,414.69	£624.06	£5,038.75			