Invoice Date	Supplier	Description	Net	VAT	Gross
31/03/25	Amazon	Stamps	28.94	1.54	30.48
31/03/25	Suez	Cemetry Waste	153.23	30.65	183.88
31/03/25	B&M	Cake/Milk	5.24	0.00	5.24
02/04/25	Amazon	Office equipment	4.16	0.84	5.00
04/04/25	Amazon	Office equipment	7.00	1.40	8.40
06/04/25	Amazon	Office equipment	108.00	21.60	129.60
07/04/25	Itseeze	Website	54.00	10.80	64.80
08/04/25	Tony Shaw	Accounts	50.00	0.00	50.00
09/04/25	BT		40.57	0.00	40.57
10/04/25	Trade Outlet	Easter Café	7.41	0.00	7.41
10/04/25	Weaver Vale	Wellbeing Meeting	16.16	3.24	19.40
27/03/25	British Gas	Electricity	110.27	5.51	115.78
09/04/25	Amazon	Grass Seeds	22.30	4.46	26.76
09/04/25	Amazon	Printer	23.33	4.66	27.99
10/04/25	Amazon	Cable	3.88	0.78	4.66
10/04/25	Amazon	Ink	12.20	2.44	14.64
09/04/25	Kualo	Start up Plan - Website	109.90	21.98	131.88
11/04/25	British Gas	Electricity	71.76	0.00	71.76
10/04/25	Amazon	Paper	29.98	6.00	35.98
08/01/25	DM Payroll Services	Payroll Services	180.00	0.00	180.00
31/03/25	J & J Landscapes	Grounds Maintenance	1,506.50	301.30	1,807.80
14/04/25	Jim Devine	Various for Easter Event	30.93	0.00	30.93
14/04/25	Jim Devine	Voucher/Milk/Eggs/Biscuits	30.18	0.00	30.18
14/04/25	Jim Devine	Kitchen Knives	19.93	0.00	19.93
16/04/25	Bank	Charges April 2025	15.90	0.00	15.90
03/04/25	J Gray	Laminating Pouches	19.79	0.00	19.79
18/04/25	Amazon	Wall Plugs Screw Sets	4.12	0.82	4.94
18/04/25	Amazon	Plugs/Bolts/Plasterboard fixings	5.82	1.17	6.99
20/04/25	Amazon	Indusrtial Weed Killer	17.46	3.49	20.95

22/04/25	Jim Devine	Easter Eggs	17.96	0.00	17.96
22/04/25	Jim Devine	Easter Eggs/Buffet/Milk	36.47	0.00	36.47
22/04/25	Judy Pheonix	Jam and Mini Eggs	6.78	0.00	6.78
16/04/25	Bramleys	Pathway Deposit	500.00	0.00	500.00
22/04/25	Caroline Twiggs	Cake/Milk	9.84	0.00	9.84
22/04/25	Amazon	Office equipment	13.14	2.63	15.77
22/04/25	Amazon	Office equipment	2.91	0.58	3.49
22/04/25	Amazon	Office equipment	10.78	2.16	12.94
23/04/25	Amazon	Office equipment	1.97	0.40	2.37
23/04/25	Amazon	Office equipment	5.69	0.00	5.69
23/04/25	Amazon	Office equipment	28.44	5.69	34.13
23/04/25	Amazon	Office equipment	3.49	0.00	3.49
23/04/25	Amazon	Office equipment	11.74	2.50	14.24
23/04/25	Amazon	Office equipment	5.39	1.07	6.46
23/04/25	Amazon	Office equipment	18.49	3.70	22.19
23/04/25	Amazon	Office equipment	17.46	3.49	20.95
27/04/25	Google	Google Play	1.59	0.00	1.59
29/04/25	DM Home Services	Office Door - Cabinet Repair	70.00	0.00	70.00
29/04/25	Toni Critchlow	Union Jack	94.15	0.00	94.15
24/03/25	ID Mobile	Mobile Phone Final Charge	14.73	2.94	17.67
16/04/25	Bank	Charges April 2025	2.00	0.00	2.00
25/04/25	Payroll	Apr-25	7,594.00	0.00	7,594.00
Totals			11,155.98	447.84	11,603.82