

Date invoice received	Payee Name	Description	Payment method	Net Amount	VAT if eligible	Total Amount
24.1.25	Décor Blinds	Fit and install 5 black out blinds in the community room	BACS	£695.00	-	£695.00
10.2.25	Michael Whiting	Hire of rides VE Day	BACS	£450.00	-	£450.00
17.2.25	Matthew Hornsby-Ogle	Sound & Compare VE Day	BACS	£300.00	-	£300.00
17.2.25	Mr T J Marshall-Unitt	50's singer VE Day	BACS	£80.00	-	£80.00
17.2.25	The George Formby Society	Entertainment Ve Day	BACS	£70.00	-	£70.00
19.2.25	Crazy faces	Face painter VE Day	BACS	£270.00	-	£270.00
20.2.25	A Towlerton Assoc	Neighbourhood Plan consultancy	BACS	£1,155.00	-	£1,155.00* *Granted funded plus 10% contribution from EPC