

DEBIT CARD PAYMENTS june 26

Receipt No.	Date	Payee	Item	TOTAL COST	VAT	Code	Centre
10	01.06.26	amazon		214.94	ots	4170	100
11	02.06.26	Defib store	paads for defibs	122.4	s	4804	165
12	02.06.26	Sheet Plastics	bus shelter repairs	332.01	s		120
13	10.06.26	vinyl banners	r event, table covering chamber , ma	650.49	s	mix	mix
14	15.06.26	JK Safetymanagement	Fixed Wire testing	246	s	4340	120
15	18.06.26	Lowes Bros	Soft Drinks for Summer event	32.2	ots	4600	160

TOTAL

£1,625.04