

End

PAYMENTS - End 2025						
Date	Supplier	Supply	Net	VAT	Total	
13/03/2025	Marks Autos	jerry can flexi spout	11.65	2.33	13.98	
03/03/2025	Hardware DIY	gloves hooks screws	58.68	0	58.68	
03/03/2025	Arts Alive	Yesterday	150	30	180	
24/02/2025	GWE Cambrian	website hosting for 2025-2026	180	36	216	
21/03/2025	One Voice Wales	training course - Council as an Employer	40	0	40	
27/03/2025	Boys and Boden	drill bit	7.92	1.58	9.5	
24/03/2025	Charlies	blower pliers	249.15	49.83	298.98	
18/03/2025	Charlies	oil bottle	19.99	4	23.99	
14/02/2025	Charlies	ringmat	24.16	4.83	28.99	
04/02/2025	MFS Systems	alarm system monitoring	350	70	420	
31/03/2025	National Express	coach ticket costs	242.94	0	242.94	
31/03/2025	Owens coaches	coach ticket costs	4305.56	0	4305.56	
03/02/2025	PRS	cleaning services	487.2	97.44	584.64	
24/02/2025	PRS	cleaning services	556.8	111.36	668.16	
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			7240.85	518.73	7759.58	