



Items of expenditure over £100

<u>Number</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Supplier</u>	<u>Details</u>	<u>Net Amount</u>	<u>VAT</u>	<u>Gross Amount</u>
1	17.5.21	INV-0172	DAPTC	Annual Subscription	£259.14	£0.00	£259.14
2	30.6.21	AUB9182	Aubergine 262 Ltd	WCAG Website set-up	£1,408.00	£281.60	£1,689.60
3	5.7.21	508106373	Zurich	Insurance policy 5.07.21 – 4.07.22	£709.07	£0.00	£709.07
Totals:					£2,376.21	£281.60	£2,657.81