

Plus £5000 Expenditure July - September 2025 Q

Invoice Date	Supplier A/c Name	Net Value	VAT	Invoice Total	Details	Process
19/09/2025	CMALTBY	5,300.00	1,060.00	6,360.00	Movement of electrical box	3 Quotations Sought as per Specification
						Q1 £8,780+VAT 30/06/25
						Q2 £7,485.85 + VAT 01/07/25
					Quote Selected:	Q3 £5,200 + VAT 02/07/25