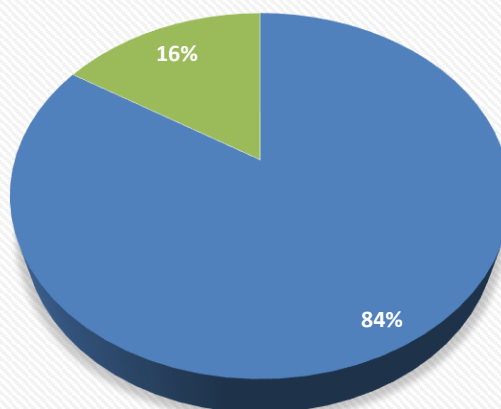
	Meeting (No)	Finance & Administration (5)	
	Date	16th April 2024	
	Document	Ref No	
	Budget 4055 Expenditure by Category	FA5/49	

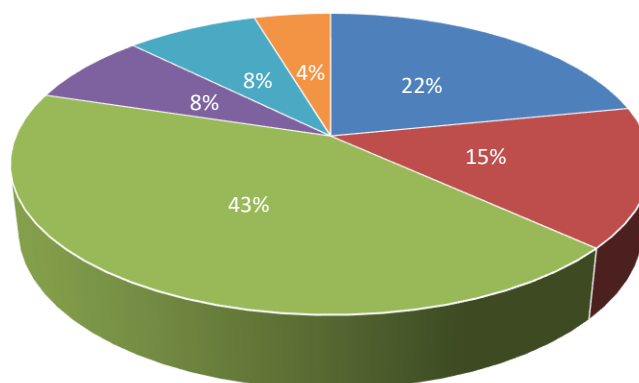
MONTH	JAN 24	FEB 24	MAR 24
IT SUPPPORT	£378.00	£270.00	£445.50
IT MAINTENANCE	£0.00	£184.50	£81.00
IT INFRASTRUCTURE	£72.00	£531.00	£589.50
WEBSITE SUPPORT	£0.00	£94.50	£0.00
SUBSCRIPTIONS	£0.00	£98.31	£211.99
PURCHASES	£0.00	£57.00	£146.52
TOTAL	£450.00	£1,235.31	£1,474.51

January 2024



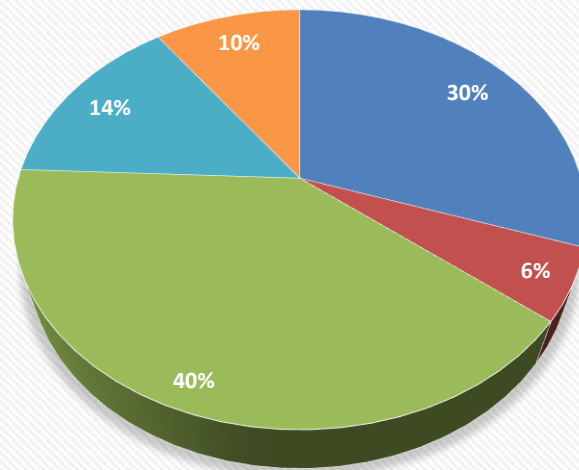
■ IT SUPPPORT ■ IT MAINTENANCE ■ IT INFRASTRUCTURE
■ WEBSITE SUPPORT ■ SUBSCRIPTIONS ■ PURCHASES

February 2024



■ IT SUPPPORT ■ IT MAINTENANCE ■ IT INFRASTRUCTURE
■ WEBSITE SUPPORT ■ SUBSCRIPTIONS ■ PURCHASES

March 2024



■ IT SUPPPORT

■ IT MAINTENANCE

■ IT INFRASTRUCTURE

■ WEBSITE SUPPORT

■ SUBSCRIPTIONS

■ PURCHASES