Environment & Neighbourhood Committee Budget 25-26

Date:	Voucher No:	Supplier:	Description:	Committed Costs:	Payment:
03/04/2025	4	**PPE Equipment**	Safetec		£50.93
22/04/2025	40	**Tea lights (VE Day)**	Amazon		£20.39
22/04/2025	41	**Music Stand Lights (VE Day)**	Amazon		£15.40
09/05/2025	48	**VE Day Consumables**	Farmshop		£32.25
06/05/2025	53	**Music Stand Lights (VE Day)**	Amazon		£17.06
02/05/2025	56	**Compost**	Wight Reclamation		£116.67
23/05/2025	59	**Various VE Day expenditure**	Debbie Glover Expenses		£125.37
23/05/2025	61	**PA System (VE Day)**	A Higher Sound		£243.70
23/05/2025	73	**Booklet (VE Day)**	Desktop Print		£270.00
			Total expenditure to date:	**£0.00**	**£891.77**

Budget:	**£3,000.00**
Brought Forward 'Events Fund' Reserve:	**£1,500.00**
Remaining Budget:	**£3,608.23**