

	Fill in gross cost		Budget = £2,000			Total to date: Net / Gross	£1,842.27	£2,096.41
Date	Description	Purchased by	Cost ex-VAT	VAT	Gross			
24-Oct	Nelson Potter - Paling fence	Martin	£92.28	£18.46	£110.74			
16-Oct	Coopers - Fence paint	Martin	£11.66	£2.33	£13.99			
31-Jan	Fram DIY - wood for planters	Maurice	£384.22	£76.84	£461.06			
12-Mar	Fram DIY - screws etc for planters	Maurice	£17.88	£3.58	£21.46			
25-Apr	Kings Landscaping - Hortloam	Annie	£143.53	£28.71	£172.24			
25-Apr	Screwfix - DPC/weed membrane/tools	Martin	£86.36	£17.27	£103.63			
29-Apr	Fram DIY - new outside tap	Martin	£8.07	£1.61	£9.68			
14-May	Nelson Potter - fence panels + posts	Martin	£208.46	£41.69	£250.15			
14-May	Wickes - Tool store and tools / Hosepipe	Martin	£205.83	£41.17	£247.00			
14-May	Tanya Newton - expert gardener support	Martin	£200.00		£200.00			
27-Jun	Maurice - Fram DIY extra planters	Maurice	£87.91	£17.58	£105.49			
24-Jun	Charles - Fram DIY planter	Charles	£24.48	£4.90	£29.38			
21-May	Recipie Book - £280 printing cost (no VAT)	Andrew	£283.00		£283.00			
14-Jun	Food + drink for launch event (no VAT)	Martin	£50.59		£50.59			
22-May	Printing of invitations to launch (no VAT)	Martin	£38.00		£38.00			
	Compete garden area by door and at front £?		£0.00	£0.00				
	For food based events later in year £150		£0.00	£0.00				
	Plants donated by local supplier (equiv £500)		£0.00	£0.00				
	Woodchip mulch donated by local supplier		£0.00	£0.00				
<b>Total</b>			<b>£1,842.27</b>	<b>£254.14</b>	<b>£2,096.41</b>			