

✓ 96	31.07.2026	£25.00	£5.00	£30.00	Julie Charles - Mileage Claim	Julia Charles	ONLINE	01.07.2026		Mileage claim
✓ 97	31.07.2026	£25.00	£0.00	£25.00	BOC	BOC	ONLINE	30.06.2026	3539975	Account Adjustment
✓ 98	31.07.2026	£41.12	£8.22	£49.34	Adcock - Office supplies	Adcock	133444589	ONLINE	30.04.2026	296440
✓ 99	31.07.2026	£64.80	£12.96	£77.76	Adcock - Office supplies	Adcock	133444589	ONLINE	13.04.2026	295326
✓ 100	31.07.2026	£45.70	£9.14	£54.84	Adcock - Office supplies	Adcock	133444589	ONLINE	02.06.2026	298200
✓ 102	31.07.2026	£170.10	£34.02	£204.12	Jellyfish 365 Business	Jellyfish Solutions	332521634	DIRDEBIT	01.06.2026	INV 18986
✓ 103	31.07.2026	£32.14	£6.43	£38.57	Jellyfish Solutions IT Support	Jellyfish Solutions	332521634	DIRDEBIT	01.06.2026	INV 18988
✓ 105	31.07.2026	£18.45	£0.00	£18.45	handyman - mileage	Karl Craddock	ONLINE	30.06.2026		
✓ 106	31.07.2026	£35.00	£7.00	£42.00	Scribe Starboard Systems	starboard systems	941745120	ONLINE	01.07.2026	inv '9931
✓ 107	31.07.2026	£170.10	£34.02	£204.12	Jellyfish 365 Business	Jellyfish Solutions	332521634	DIRDEBIT	01.07.2026	Inv '9289
✓ 108	31.07.2026	£32.14	£6.43	£38.57	Jellyfish Solutions IT Support	Jellyfish Solutions	332521634	ONLINE	01.07.2026	Inv '9287
✓ 111	31.07.2026	£2,550.00	£510.00	£3,060.00	B P U Chartered Accountants	BPU Chartered Accountants	535488125	ONLINE	30.06.2026	RP84540
✓ 112	31.07.2026	£44.00	£0.00	£44.00	One Voice Wales Training	One Voice Wales	ONLINE	01.07.2026	Inv '0933	
✓ 114	31.07.2026	£89.00	£0.00	£89.00	Adrian Isaacs	Adrian Isaacs	ONLINE	28.06.2026		
✓ 116	31.07.2026	£44.00	£0.00	£44.00	One Voice Wales Training	One Voice Wales	ONLINE	22.06.2026	10899	
✓ 120	15.07.2026	£77.00	£15.40	£92.40	Scribe accounts subscription 2025	starboard systems	941745120	ONLINE	01.05.2026	INV-18533
✓ 121	15.07.2026	£35.00	£7.00	£42.00	Scribe accounts subscription 2025	starboard systems	941745120	ONLINE	01.05.2026	INV-18302
✓ 122	15.07.2026	£16.55	£0.00	£16.65	handyman - mileage	Karl Craddock	ONLINE	28.05.2026	Mileage	


