

Breakdown of Amazon Invoices as at 27/09/22

Cost Centre/Nominal Code	4190 130	4160 107	4080 107	204/212/251		
Details	Ukrainians	Capital	Stationery	Theatre	VAT	Total
Water Cooler Bottles			£ 36.66		£ 7.33	£ 43.99
First Aid Box Supplies			£ 2.35		£ 0.47	£ 2.82
Clear Satin Varnish				£ 30.74	£ 6.15	£ 36.89
Blackboard Paint & Chalk				£ 11.47	£ 2.30	£ 13.77
A4 Plastic Wallets			£ 9.98		£ 2.00	£ 11.98
Pencil Sharpener			£ 4.66		£ 0.93	£ 5.59
Outdoor Chalks x120			£ 16.24		£ 3.25	£ 19.49
Smartphone	£ 79.16				£ 15.83	£ 94.99
Furniture Paint				£ 38.67	£ 7.74	£ 46.41
A4 Copy Paper			£ 48.32		£ 9.66	£ 57.98
Upholstery Fabric				£ 41.32	£ 8.28	£ 49.60
2023 Filofax Diary			£ 8.04		£ 1.61	£ 9.65
Printer Ink Cartridges				£ 34.57	£ 6.92	£ 41.49
WiFi Booster Kit		£ 199.99			£ 40.00	£ 239.99
A3 Copy Paper			£ 14.16		£ 2.83	£ 16.99
Total	£ 79.16	£ 199.99	£ 140.41	£ 156.77	£ 115.30	£ 691.63