

GCVS Grant Expenditure

1. Grant for Women's Workshops

Opening Balance 1/4/24	459.44
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Bee Suits	200.00
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Craft materials	109.03
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Flower workshop	150.00
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Residue paid into Bank	00.41
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Closing Balance	31/3/25	00.00
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2. Grant for Recycling Project

Opening Balance 28/2/25 3000.00

Ground clearance	200.00
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Lunch for skip loaders	23.30
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Wood and concrete	478.40
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Closing Balance 31/3/25 2,298.30

Maintenance Expenditure

Toilet door lock	22.05
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Toilet seat	35.00
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Plumber (4 visits)	490.00
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Hanging basket plants	62.96
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Padlock for boom gate	26.98
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Replacement tap, and loppers	46.38
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Sink sealant	9.99
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Payments to groundskeeper for hedge cutting	200.00
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Strimmer wire	5.98
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Rat bait	16.49
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Total	915.83
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