

## **GCVS Grant Expenditure**

### **1. Grant for Women's Workshops**

**Opening Balance 1/4/24      459.44**

Bee Suits                              200.00

Craft materials                      109.03

Flower workshop                    150.00

Residue paid into Bank            00.41

**Closing Balance 31/3/25      00.00**

### **2. Grant for Recycling Project**

**Opening Balance 28/2/25    3000.00**

Ground clearance                    200.00

Lunch for skip loaders              23.30

Wood and concrete                  478.40

**Closing Balance 31/3/25    2,298.30**

## **Maintenance Expenditure**

Toilet door lock                      22.05

Toilet seat                              35.00

Plumber (4 visits)                    490.00

Hanging basket plants              62.96

Padlock for boom gate              26.98

Replacement tap, and loppers      46.38

Sink sealant                            9.99

Payments to groundskeeper for hedge cutting 200.00

Strimmer wire                        5.98

Rat bait                                 16.49

**Total                                    915.83**