

## List of Payments made between 21/02/2025 and 20/03/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
21/02/2025	Instantprint	BB.2003	119.95		Posters
24/02/2025	Facebook	BB.2003	125.00		Adverts
25/02/2025	Mailchimp	BB.2003	49.59		Subscriptions
28/02/2025	Facebook	BB.2003	17.11		Adverts
04/03/2025	Flints	BB.2003	95.65		Theatre matt black emulsion
04/03/2025	Lampshop	BB.2003	114.00		Fluorescent tubes
Total Payments			521.30		