Expenditure Detail Report - 2025.2

Expenditure

Line No	Date	Paid to	Description	Cheque Number	Total (£)	Expenditure Type
1	13/05/2025	GMB SO REGION	CATERLINK HARDSHIP FUND	BACS	1,200.00	Paid to Region
2	15/05/2025	STEVE OAKES	STRIKE EXPENSES 170202E	BACS	71.70	Other Expenses
3	28/05/2025	EMMA FAIR	CONGRESS EXPENSES 273710E	BACS	15.49	Travel & Subsistence
4	28/05/2025	DONNA SPICER	BRIGHTON HOTEL CONGRESS	BACS	119.05	Room Rent
5	05/06/2025	KAREN SPEED	OVER PAYMENT REFUND	BACS	100.33	Other Expenses
6	05/06/2025	STEVE OAKES	STRIKE EXPENSES 170202E	BACS	69.20	Other Expenses
7	05/06/2025	EMMA FAIR	CONGRESS EXPENSESS 273710E	BACS	120.00	Travel & Subsistence
8	11/06/2025	DONNA SPICER	CONGRESS EXPENSES	BACS	107.65	Room Rent
9	11/06/2025	ANN ADAMKIEWICZ	MOBILE PHONE	BACS	54.99	Telephone
10	13/06/2025	GMB SO REGION	CATERLINK HARDSHIP FUND	BACS	1,200.00	Paid to Region
11	13/06/2025	GMB SO REGION	CATERLINK HARDSHIP FUND	BACS	2,400.00	Paid to Region
12	18/06/2025	DONNA SPICER	BRANCH ZOOM ACCOUNT	BACS	155.88	Other Expenses
13	31/07/2025	GMB SO REGION	DONGLE FEB - JUL	BACS	84.35	Telephone
Total Expenditure					£5698.64	