Balance	£3.171.00)

Women of STEM Income						Women of STEM Expenses							
	Inital Balance £3,000				Initial Amount								
	Starting Subs Balance £3,280 Income (Money In) £280					Subs Total				£0.00			
				£280	£280		Expenditure (Money Out) £				109		
Date	Description	Amount	Subject to VAT ? Yes/No	Total	Dat		Name		Description	Amount	Submitted VAT Receipt/Invoice?	Total	Paid/Unpai
17/09/202: 18/09/202:	5 Memebership bought 5 Memebership bought	50	Yes Yes	£200 £80	15 16	/09/2025 /09/2025 /09/2025 /09/2025	Nisbha Maryam		Chocolate boxes Decoration Sweets Leaflet	3 1 5	Yes Yes Yes Yes	£11.20 £15.20	Unpaid Unpaid Unpaid Unpaid

