

## Funding Breakdown

### Purchase Item

Catering Van	12000.00
Kitchen Appliances	2308.15
Kitchen Accessories & Utensils	314.22
Health Safety & Hygiene	248.23
Food Stock	364.93
Packaging	333.80
Vehicle Costs	472.08
Uniforms	268.62
Professional Costs	2091.00
Utilities	67.73
Marketing & Advertising	96.41
PAYE, NI & SA TAX	73.40

<b>Funding</b>	<u>20000.00</u>
<b>Total</b>	<u>18638.57</u>

<b>Contingency</b>	<u>1361.43</u>
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