



GPC Card expenditure

APPENDIX P

Sep-21

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/08/2021	WH Smith	Folders	112/4				
26/08/2021	Microsoft	Monthly IT Fee	140		£9.40	£1.88	£14.28
31/08/2021	Co-OP	Breakfast Club	256				£3.85
01/09/2021	Amazon	Stationery	112/4		£35.26	£7.08	£42.34
01/09/2021	Amazon	Dawley Town Hall	129/2		£24.96	£0.83	£25.79
02/09/2021	Thomas Allsort	Mayors Raffle	145/3				£10.74
03/09/2021	Asda	Tea Dance Magnets	108/15				£53.62
03/09/2021	Co op	Ingredients	129/2				£110.17
04/09/2021	Jolly Good Eggs	Cupcakes	129/2				£1.40
06/09/2021	Facebook	Facebook Boost	140				£13.00
06/09/2021	Amazon	Tableclothes	108/115		£61.12	£12.23	£73.35
10/09/2021	Flying Fish	Dawley Dinner	108/16				£268.40
13/09/2021	Nisbets	Trolley	108/16				£138.04
14/09/2021	Asda	tea Dance	108/15		£115.04	£23.00	£138.04
14/09/2021	Amazon	Tableclothes	108/15				£99.34
15/09/2021	Asda	Dawley Dinner Mugs	108/15				£73.35
15/09/2021	Co op	Tea Dance Ingredients	108/15				£17.50
15/09/2021	Co op	Bread	108/15				£9.60
16/09/2021	Amazon	TEN	108/3				£2.70
16/09/2021	Amazon	Water Carrier	112/8				£21.00
20/09/2021	TFM	L Parker ILCA	121		£24.00		£144.00
20/09/2021	Amazon	Heavy Duty Puner	255				£721.00
20/09/2021	Amazon	Paper bags	108/3		£120.00	£120.17	£721.00
21/09/2021	Amazon	Key Lock	160/2				£8.50
21/09/2021	Amazon	Decoration 3/4 New St	160/2				£14.99
22/09/2021	Toolstation	Lawnmower	160/2				£55.09
22/09/2021	Amazon	Security Keys	112/3		£141.65	£28.33	£169.98
23/09/2021	Next	Teddy Bear Prize	145/3				£23.99
23/09/2021	B&M	Vase	160/2				£6.00
23/09/2021	Dunelm	Mayors Raffle	145/3				£59.83
23/09/2021	Dunelm	Decoration 3/4 New St	160/2				£64.30
24/09/2021	Sainsburys	Mayors Civic Fund	3/4 New St				£250.00
24/09/2021	Severn Hospice	Donation	108/3				£46.36
24/09/2021	Telford & Wrekin Council	McMillan	145/3				£117.00
24/09/2021	etsy	Planning 35 High St	197/1				£6.65
24/09/2021	Dunelm	Frame	160/2				£11.95
26/09/2021	Microsoft	Monthly IT Fee	140		£8.00	£3.95	£11.95
26/09/2021	Amazon	Archive Envelopes	112/4		£9.40	£1.88	£17.66

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DATE
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COMMENTS