



APPENDIX N

GPC Card expenditure

Period

Mar-22

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/01/2022	Telford.gov	Events notice	108/3	Community Events			£21.00
26/01/2022	Telford.gov	Events notice	108/3	Community Events			£21.00
26/01/2022	Telford.gov	Events notice	108/3	Community Events			£21.00
26/01/2022	Telford.gov	Events notice	108/3	Community Events			£21.00
26/01/2022	Telford.gov	Events notice	108/3	Community Events			£21.00
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26/01/2022	Telford.gov	Events notice	108/3	Community Events			£21.00
26/01/2022	Telford.gov	Events notice	108/3	Community Events			£21.00
28/01/2022	Alzheimer research	Mayors donation	110/3	Mayors civic fund			£51.00
31/01/2022	Co op	bread	193	Breakfast Club			£12.64
01/02/2022	Telford.gov	Events notices	108/3	Community Events			£225.00
04/02/2022	Snapfish	Mayoral Boooks/opening Annex	108/3	Community Events			£78.95
06/02/2022	Amazon	Games Chatty club	108/3	Community Events			£43.13
06/02/2022	Facebook	Boost post	140	IT			£16.00
07/02/2022	Wickes	Environmental projects	104	Environmental projects	£72.86	£14.58	£87.44
08/02/2022	Amazon	Queen sash	108/3	Community Events	£3.17	£0.63	£3.80
08/02/2022	Post Office	Stamps	119/1	postage			£255.00
08/02/2022	Asgaard	Replacement lock	119/2	General	£45.00	£9.00	£54.00
09/02/2022	Amazon	Queens jubilee merchandise	108/3	Community Events			£98.75
09/02/2022	Aldi	Breakfast club ingredients	193	Breakfast club			£88.94
10/02/2022	Amazon	Queens jubilee event	108/3	Community Events			£39.99
10/02/2022	Co op	Dawley dinner ingredients	108/16	Dawley dinner			£44.00
10/02/2022	The Card Shop	Balloons for opening	160	3/4 New St			£5.98
11/02/2022	Co op	Milk	119/2	General			£1.80
11/02/2022	Meat Masters	Breakfast Club bacon	193	Breakfast Club			£40.00
11/02/2022	Owbistro	Cupcakes for event	108/3	Community Events			£10.00
11/02/2022	Dawley Supplies	Cleaning supplies	119/2	General			£3.50
11/02/2022	Severn Hospice	Collection & Donation from Mayor	110/3	Mayors civic fund			£200.00
12/02/2022	Amazon	Queens jubilee event	108/3	Community Events			£116.99
14/02/2022	Etsy	Decoration The Annex	160	3/4 New St			£7.50
14/02/2022	Snapfish	Decoration The Annex	160	3/4 New St			£2.74
16/02/2022	Amazon	Queens jubilee event	108/3	Community Events			£43.90
16/02/2022	Dawley Supplies	Holiday club activities	108/23	Holiday clubs			£6.00
17/02/2022	Aldi	Breakfast club ingredients	193	Breakfast Club			£47.63
17/02/2022	Amazon	queens jubilee event	108/3	Community Events			£117.58
17/02/2022	Asda	Bread	108/23	Holiday clubs			£15.06
18/02/2022	GoFundMe	Mayors Civic fund	110/3	Mayors civic fund			£75.00
18/02/2022	Snapfish	Refund	108/3	Community Events			-£35.98
19/02/2022	A2BGoCarz	Transport to event	108/3	Community Events			£9.60
19/02/2022	Home Bargains	Pancakes	108/3	Community Events			£12.50
23/02/2022	Co op	Breakfast club	193	Breakfast Club			£27.65
23/02/2022	Thomas Allsorts	Breakfast Club	193	Breakfast Club			£18.30
					£121.03	£24.21	£1,992.39