



GPC Card expendiure

Period

Jan-22

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
01/01/2022	Certa	annual domain fee	140	IT	£109.89	£21.98	£131.87
11/01/2022	Amazon	Events props	108/3	Community Events			£124.99
11/01/2022	Amazon	Events props	108/3	Community Events			£27.55
14/01/2022	Card Shop	Balloons	108/3	Community Events			£15.98
18/01/2022	Home Bargains	Events Chatty club	108/3	Community Events	£118.95	£23.70	£142.65
20/01/2022	Amazon	Games for chatty club	108/3	Community Events			£27.97
20/01/2022	Asda	Popcorn for film	108/3	Community Events			£3.75
20/01/2022	Hobbycraft	Card	112/4	Stationery	£5.00	£1.00	£6.00
20/01/2022	Telford.gov	Temporary events notice	108/3	Community Events			£75.00
21/01/2022	Co op	Dawley dinner	108/16	Dawley Dinnner			£2.40
21/01/2022	SLCC	Shelley ILCA	140	Staff training	£120.00	£24.00	£144.00
22/01/2022	Co op	Hot dogs for event	108/3	Community Events			£8.50
23/01/2022	Amazon	Bunting	108/3	Community Events	£15.82	£3.16	£18.98
25/01/2022	Best4Hedging	Pruners	104	Environmental projects			£23.09
25/01/2022	Screwfix	Fence paint	104	Environmental projects	£11.66	£2.33	£13.99
26/01/2022	Microsoft	Monthly fee	140	IT	£18.80	£3.76	£22.56
					£400.12	£79.93	£789.28

PREPARED BY

AUTHORISED BY

DATE

DATE

COMMENTS