



GPC Card expenditure

Date	Supplier	Description
28/02/2022	Co op	
01/03/2022	Amazon	
01/03/2022	Certa	Annual hosting siunscription
01/03/2022	Co op	
01/03/2022	Jolly Good Eggs	
01/03/2022	Tafs	
02/03/2022	Amazon	Sandwich maker
02/03/2022	Amazon	
04/03/2022	B&M	Donation towards Ukraine
04/03/2022	Boots	Donation towards Ukraine
04/03/2022	Decathlon	Donation towards Ukraine
09/03/2022	Co op	
12/03/2022	A2B Carz	
13/03/2022	Asda	
13/03/2022	Home Bargains	Breakfast Club ingredients
13/03/2022	Matalan	Egg Cups
14/03/2022	Charlies	
14/03/2022	TFM	
15/03/2022	Running Imp	Queens Jubilee Merchandise
16/03/2022	Sainsburys	
18/03/2022	A2B Carz	
20/03/2022	Amazon	
21/03/2022	Amazon	
21/03/2022	Safety Supplies	
21/03/2022	Flying Fish	
22/03/2022	Dawley Supplies	
22/03/2022	TFM	
23/03/2022	Home Bargains	
23/03/2022	Meadowdale	
23/03/2022	Dawley Supplies	
23/03/2022	TV Licensing	
24/03/2022	Envato	
25/03/2022	Amazon	
26/03/2022	OwBistro	Food away day
25/03/2022	transaction fees	

PREPARED BY

DATE

COMMMENTS

AUTHORISED BY

DATE

Period

Mar-22

Code	Budget	Net	VAT	Amount
140	IT			£1.50
				£25.00
				£71.86
				£25.00
				£9.90
193	Breakfast club	£76.01	£16.69	£54.00
				£92.70
				£41.99
110/3	Mayors Civic fund			£11.34
110/3	Mayors Civic fund			£12.97
110/3	Mayors Civic fund			£38.63
193	Breakfast club			£13.60
				£6.80
				£7.00
				£49.55
				£10.00
193	Breakfast Club	£8.33	£1.67	£556.46
108/3	Community Events	£113.54	£22.71	£42.88
				£136.25
				£23.40
				£6.80
				£212.62
				£14.96
				£67.44
				£225.00
				£63.92
				£531.00
				£11.67
				£29.04
				£41.28
				£159.00
				£55.58
119/2	General			£261.70
				£58.60
				£1.53
		£197.88	£41.07	£2,970.97