



APPENDIX K

GPC Card expenditure

Period

Jun-22

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/05/2022	Screwfix	Paint for Jubilee	108/21	Street party	£149.76	£29.94	£179.70
26/05/2022	Amazon	Decorations Street Party	108/21	Street party	£136.55	£28.40	£164.95
26/05/2022	Asda	Holiday activity	256	HHAf			£18.25
26/05/2022	Amazon	Jubilee Event	108/21	Street party	£3.29	£0.66	£3.95
26/05/2022	B&M	Hanging baskets	108/23	Holiday clubs			£100.00
26/05/2022	Sainsburys	Holiday activity	256	HHAf			£15.40
26/05/2022	Aldi	Tea Dance catering	108/15	Tea Dance	£83.36	£3.84	£87.20
26/05/2022	Amazon	Health & Safety documents	112/9	Health & Safety	£18.40	£4.55	£22.95
27/05/2022	Amazon	Gazebos & Union Jack Bunting	108/3	Community events	£310.77	£62.16	£372.93
01/06/2022	Flowerfair	100 year old presentation	145/2	Mayor civic fund			£30.00
03/06/2022	OwBistro	Catering for street party	108/21	Street party			£325.00
03/06/2022	The Flying Fish	Jubilee Event	108/3	Community events			£24.00
03/06/2022	Thomas Allsorts	Sweets for event	108/21	Street party			£125.00
03/06/2022	The Card Shop	Balloons for event	108/21	Street party			£75.88
04/06/2022	Go Carz	Volunteer Expenses	129/1	DTH to reimburse			£9.80
04/06/2022	Facebbok	Boost Event	108/3	Community events			£2.00
06/06/2022	Amazon	Camera Lense	138	Comms Operational	£183.08	£36.62	£219.70
06/06/2022	Facebbok	Boost Event	108/3	Community events			£3.00
06/06/2022	Canon	Spare Battery for camera	138	Comms Operational	£95.82		£114.99
07/06/2022	Etsy	Jubilee Event	108/21	Street party			£25.99
09/06/2022	My Workwear	PPE for event	108/17	Events Equipment	£200.00	£40.00	£240.00
10/06/2022	My Workwear	PPE for event	108/17	Events Equipment	£26.40	£5.28	£31.68
10/06/2022	Amazon	Jubilee Event	108/21	Street party	£72.89	£15.68	£88.57
10/06/2022	The Flying Fish	Dawley dinner	108/16	Dawley dinner			£225.00
11/06/2022	Go Carz	Volunteer Expenses	129/1	DTH to reimburse			£6.90
12/06/2022	Amazon	Amplifier	138	Comms Operational	£46.55	£9.32	£55.87
13/06/2022	Royal Images	Image of Queen	119/2	General	£77.00	£15.40	£92.40
15/06/2022	Amazon	Jubilee Event	108/21	Street party	£18.05	£3.62	£21.67
16/06/2022	Home Bargains	Raffle prizes	145/2	Mayor civic fund	£39.96	£7.99	£47.95
16/06/2022	Dawley Supplies	Raffle prizes	145/2	Mayor civic fund			£15.50
17/06/2022	Go Carz	Volunteer Expenses	129/1	DTH to reimburse			£9.80
18/06/2022	Amazon	Armed Forces decorations	108/12	RBL Event			£19.49
22/06/2022	McAfee	Anti Virus	140	IT	£83.32	£16.67	£99.99
22/06/2022	Post Office	Post Queens Telegram	119/2	General			£3.35
22/06/2022	Soundstripe	Audio annual subscription	138	Comms Operational			£165.11
22/06/2022	The Card Shop	Armed Forces Balloons	108/3	Community events			£4.28
23/06/2022	Asda	Food for RBL Event	108/12	RBL Event			£185.63
24/06/2022	WM Jobs	Recruitment for YO role	110/1	Staff	£340.00	£68.00	£408.00
23/06/2022	Transaction fees		138	Comms Operational			£4.54
					£1,885.20	£348.13	£3,646.42