



GPC Card expenditure

Period

May-22

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/04/2022	Amazon	Monthly fee	140	IT			£0.99
26/04/2022	Amazon	Hazrad tape	134/2	Health & Safety	£11.23	£2.25	£13.48
29/04/2022	AK Williams	Post crete	255	CAT Materials	£29.60	£5.92	£35.52
03/05/2022	Dementia UK	Raffle raised Dawley dinner	145/3	Mayors raffle			£100.00
03/05/2022	Etsy	Covid album	108/3	Community events			£13.85
05/05/2022	Amazon	Fire safety pouch	134/2	Health & Safety	£26.75	£5.38	£32.13
07/05/2022	Go Carz	Volunteer Taxi	129/1	DTH to reimbrse			£6.90
07/05/2022	Facebook	Boost Jubilee	138	Comms Operational			£1.50
07/05/2022	Facebook	Boost Jubilee	138	Comms Operational			£1.50
08/05/2022	Facebook	Boost Jubilee	138	Comms Operational			£1.50
09/05/2022	Amazon	Jubilee props	108/3	Community events			£101.61
09/05/2022	Co- op	Mayors raffle prize	145/2	Mayors Civic Fund			£30.45
09/05/2022	Facebook	Boost Jubilee	138	Comms Operational			£1.50
09/05/2022	Facebook	Boost Jubilee	138	Comms Operational			£2.00
09/05/2022	XL Displays Ltd	Tabletop board	108/3	Events Equipment	£68.00	£13.60	£81.60
10/05/2022	Asda	Tea Dance & Mayoral prizes	108/15	Tea Dance			£320.34
11/05/2022	Amazon	Drone	138	Comms Operational	£471.79	£95.26	£567.05
11/05/2022	Amazon	Jubilee props	108/3	Community events			£75.97
11/05/2022	WM Jobs	Comms Officer Advert	111/4	Business Support	£340.00	£68.00	£408.00
12/05/2022	Homebase	Glue	108/3	Community events			£12.00
13/05/2022	Go Carz	Volunteer Taxi	129/1	DTH to reimbrse			£6.90
14/05/2022	Card Shop	Balloons	108/3	Community events			£33.00
15/05/2022	Amazon	Jubilee props	108/3	Community events			£43.98
16/05/2022	One Direct	Walkie Talkies	108/17	Events Equipment	£258.73	£51.75	£310.48
16/05/2022	Telfordgov	Events notice	108/18	Events licenses			£21.00
17/05/2022	Amazon	Speaker stand	138	Comms Operational	£25.82	£5.17	£30.99
17/05/2022	A-Stat	Photocopier charges	112/5	Photocopying	£103.49	£20.70	£124.19
17/05/2022	Gear4Music	PA & Mics	138	Comms Operational	£169.15	£33.83	£202.98
18/05/2022	Amazon	Jubilee props	108/3	Community events			£33.98
18/05/2022	Flowerfair	100 Year old Gentleman	145/2	Mayors Civic Fund			£25.00
19/05/2022	Celebrity Cutouts	Queen Elizabeth figure	108/3	Community events			£49.94
21/05/2022	Go Carz	Volunteer Taxi	129/1	DTH to reimbrse			£9.80
21/05/2022	Canva	Annual subscription charge	138	Comms Operational			£99.99
24/05/2022	Card Shop	Confetti	108/3	Community events			£4.98
25/05/2022	Amazon	Jubilee props	108/3	Community events	£23.31	£4.66	£27.97
					£1,527.87	£306.52	£2,833.07

PREPARED BY

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DATE

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COMMENTS