



GPC Card expenditure

Period

Nov-22

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/10/2022	Amazon	Halloween props	108/3	Community Events			£5.44
26/10/2022	Asda	Halloween refreshments	108/3	Community Events			£8.80
27/10/2022	Telford & Wrekin	Planning	153	Noticeboards			£65.00
28/10/2022	Amazon	halloween Activity eqt	108/3	Community Events			£84.19
01/11/2022	Thomas Allsorts	Halloween sweets	108/3	Community Events			£100.00
01/11/2022	Mailchimp	Comms Software	138	Comms operational	£9.65	£1.93	£11.58
01/11/2022	T&W Council	Planning for noticeboards	153	Noticeboards			£231.00
02/11/2022	The Works	Christmas o60s props	108/1	Christmas parties			£61.50
03/11/2022	Amazon	Remembrance eqt	108/12	Remembrance events			£51.96
03/11/2022	Amazon	Remembrance eqt	108/12	Remembrance events			£20.00
03/11/2022	AO Retail	Fridge	146/3	DTH Improvements			£178.99
03/11/2022	Asda	Poppy dance catering	108/12	Remembrance events			£6.96
03/11/2022	B&Q	Poppy dance catering	108/12	Remembrance events			£232.37
03/11/2022	B&Q	Postcrete	146/3	DTH Improvements			£66.40
03/11/2022	B&M	Raffle prizes	108/12	Remembrance events			£11.99
03/11/2022	Dunelm	Bin, plates etc	146/3	DTH Improvements			£211.00
03/11/2022	Morelock Signs limited	Signs	146/3	DTH Improvements	£89.28	£17.86	£107.14
05/11/2022	Go Carz	DTH to reinburse Taxi	129/1	DTH to reinburse			£7.40
06/11/2022	Go Carz	DTH to reinburse Taxi	129/1	DTH to reinburse			£7.40
09/11/2022	Amazon	Christmas Over 60s stationery	108/1	Christmas parties			£60.58
09/11/2022	Jolly Good Pantry	War memorial mmemberance event	129/1	DTH to reinburse			£92.05
09/11/2022	The Works	Christmas props	108/1	Christmas parties			£70.00
11/11/2022	Civil Aviation Authority	Drone registration	138	Comms operational			£10.00
11/11/2022	Thomas Allsorts	youth events	260	Youth Engagement			£40.00
14/11/2022	Sainsburys	War memorial mmemberance event	108/12	Remembrance events			£9.50
14/11/2022	Jolly Good Pantry	War memorial mmemberance event	108/12	Remembrance events			£27.00
15/11/2022	Amazon	Christmas events	108/1	Christmas parties			£25.94
15/11/2022	RRL	Poppy appeal & Wreaths	108/12	Remembrance events			£726.70
16/11/2022	B&Q	Concrete	193	CAT budget			£44.80
16/11/2022	B&Q	Tinsel	108/1	Christmas parties			£12.00
16/11/2022	Dawley Supplies	Christmas event props	108/1	Christmas parties	£359.00	£71.80	£26.58
16/11/2022	St John Ambulance	First Aid training	128	Staff training			£430.80
17/11/2022	Amazon	Cable ties	112/4	Stationery	£76.21	£15.24	£8.99
17/11/2022	Baker Ross	Christmas party bags	108/1	Christmas parties			£91.45
18/11/2022	The Works	Xmas crackers	108/1	Christmas parties			£5.40
19/11/2022	Mandy Bedford Catering	Xmas event refreshments	108/1	Christmas parties			£25.00
19/11/2022	The Works	Refund Xmas	108/1	Christmas parties			£20.00
20/11/2022	Amazon	Cable ties	112/4	Stationery	£7.49	£1.50	£8.99
20/11/2022	Amazon	Tableclothes	108/1	Christmas parties	£240.89	£33.96	£274.85
22/11/2022	Amazon	Prime membership	120	Subscriptions			£8.99
23/11/2022	Amazon	Prime membership	120	Subscriptions			£8.99
23/11/2022	Amazon	iPhone chargers	140	IT	£41.60	£8.35	£49.95
23/11/2022	Amazon	Lanterns Springwell	108/3	Community Events	£87.89	£14.55	£102.24
23/11/2022	Lloyds	Prizes over 60s	108/1	Christmas parties			£28.00
23/11/2022	Jolly Good Pantry	Christmas party prizes	108/1	Christmas parties			£167.60
23/11/2022	Laura Delighton	Bath Bomb raffles	108/3	Community Events			£21.90
24/11/2022	B&Q	Paving sand	193	CAT budget			£6.80
26/11/2022	The Card Shop	Balloons for event	108/1	Christmas parties			£7.99

PREPARED BY

AUTHORISED BY

DATE

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COMMENTS