

GPC Card expenditure - November to December 2022

DATE	ITEM	COMPANY	COST HEADING	NET	VAT	COST
30.11.22	100 Selection boxes Xmas events	Asda	Events			£118.75
30.11.22	Traffic Cones	Street Solutions	Events	£69.70	£13.99	£83.89
01.12.22	Diaries for staff	Amazon	Office Expenses	£45.99	£9.24	£55.23
02.12.22	Selection boxes Xmas event	ASDA	Events			£100.52
06.12.22	Canva	Canva	Office Administration	£107.88	£0.00	£107.88
06.12.22	Sumup Card Terminal	Tool Station	Events/Equipment	£49.99	£10.00	£59.99
06.12.22	Wrapping paper Xmas events	Poundstretcher	Events			£6.00
10.12.22	Mobile Top Up	Giff Gaff	Office mobile/broadband			£10.00
09.12.22	Mince Pies, Biscuits, Squash	Asda	Events	£39.55	£0.00	£39.55
08.12.22	120 Coffee/Tea Cups	Amazon	Events	£26.64	£5.34	£31.98
09.12.22	SumUp Tester	SumUp	Events			£1.00
08.12.22	Hamper fro LVCA Raffle	Highland Fayre Ltd	Events	£87.70	£12.41	£100.11
12.12.22	Selection boxes Xmas event	TESCO	Events			£60.00
14.12.22	Selection Boxes	Home Bargains	Events	£89.00	£0.00	£89.00
17.12.22	Cadbury Heroes	Morrisons	Events	£4.00	£0.00	£4.00

£867.90