

GPC Card expenditure January - February 2023

DATE	ITEM	COMPANY	COST HEADING	NET	VAT	COST
26.01.2023	OS Subscription	OS	Subscriptions	£16.91	£3.38	£20.29
26.01.2023	Acrylic Paint and Pebbles for Tea, Toast & Talk	Hobbycraft	Events	£28.33	£5.68	£34.00
28.01.2023	Felt Animals for Tea. Toast & Talk	Home Bargains	Events	£14.10	£2.82	£16.92
31.01.2023	3 x Vinyl Banners	Vinyl Banners Printing Company	Events	£67.00	£0.00	£67.00
03.02.2023	Items for Tea, Toast and Talk 3.02.2023	Morrisons	Events	£10.62	£0.00	£10.62
07.02.2023	Glue for Tea, Toast and Talk 10.02.2023	Amazon	Events	£8.24	£1.68	£9.92
07.02.2023	Wooden Coaster for Tea, Toast & Talk 10.02.2023	Amazon	Events	£13.99	£0.00	£13.99
07.02.2023	Stamp Pad for Tea, Toast & Talk 10.02.2023	Amazon	Events	£2.49	£0.50	£2.99
13.02.2023	Recorded delivery for S George	Post Office	Office Admin			£2.35
10.02.2023	Items for Tea, Toast and Talk 3.02.2023	Morrisons	Events	£6.71	£0.00	£6.71
17.02.2023	Items for Tea, Toast and Talk 3.02.2023	Morrisons	Events	£13.50	£0.00	£13.50
24.02.2023	Living Willow Dome material	Water Willows	Events	£304.49	£0.00	£304.49

£502.78