

GPC Card Expenditure for May - June 2023

DATE	ITEM	COMPANY	COST HEADING	NET	VAT	COST
30.05.2023	Fixture/Fittings for No Mow Signs	Industry Signage	Equipment	£93.00	£18.60	£111.60
31.05.2023	2 x Inflatable Palm Trees	Ebay	Events	£23.83	£0.00	£23.83
31.05.2023	1 x Inflatable Surf Board	Ebay	Events	£8.99	£0.00	£8.99
31.05.2023	Photography Background	Amazon	Events	£9.68	£1.94	£11.62
31.05.2023	Limbo Party	Amazon	Events	£20.79	£4.16	£24.95
31.05.2023	Novelty Sunglasses	Amazon	Events	£9.16	£1.83	£10.99
31.05.2023	Crystals	Amazon	Events	£13.94	£2.79	£16.73
31.05.2023	Table Decorations	Amazon	Events	£8.74	£1.75	£10.49
31.05.2023	Flamingo Ring Toss	Amazon	Events	£6.49	£1.30	£7.79
31.05.2023	Tinsel Backgrounds	Amazon	Events	£7.07	£1.42	£8.49
31.05.2023	Gift Bags	Amazon	Events	£4.99	£1.00	£5.99
31.05.2023	Photo Booth Props	Amazon	Events	£6.24	£1.25	£7.49
31.05.2023	Arts and crafts Beach party	Amazon	Events	£37.00	£0.00	£37.00
31.05.2023	Festival art beach party	Amazon	Events	£26.00	£0.00	£26.00
31.05.2023	Little Pirate Photo Card	Hot Dog	Events	£29.99	£6.99	£36.98
01.06.2023	Seaside couple cut out	Amazon	Events	£29.16	£5.86	£34.99
01.06.2023	Treasure chest for Beach party	Amazon	Events	£12.89	£2.58	£15.47
01.06.2023	Inflatable seaguls - Beach event	Amazon	Events	£3.64	£0.74	£4.38
01.06.2023	Flying fish Beach event	Amazon	Events	£15.41	£3.98	£22.47
06.06.2023	Medals for Fun Run	Running Imp	Events	£327.49	£65.00	£329.99
06.06.2023	Items for Beach party event	B&M	Events	£9.00	£0.00	£9.00
07.06.2023	Milk for office	morrisons	Office expenses	£1.55	£0.00	£1.55
09.06.2023	Sweets for Summer Fest	SP Sweets candy, nuts		£96.96	£0.00	£96.96
09.06.2023	Office mobile top up	Giff Gaff	Office/broadband	£10.00	£0.00	£10.00
10.06.2023	Score cards for golf Summer Fest	Amazon	Events	£6.56	£1.32	£7.88
11.06.2023	Pencils for golf Summer Fest	Amazon	Events	£3.74	£0.75	£4.49
15.06.2023	Choc Ices	Morrisons	Events	£11.92	£0.00	£11.92
16.06.2023	Ice Lollies	Aldis	Events	£11.35	£2.27	£13.62
13.06.2023	Ice lollies	Farmfoods	Events	£2.74	£0.00	£2.74
13.06.2023	Ice Lollies	Farmfoods	Events	£2.98	£0.00	£2.98
13.06.2023	Fixtures for SIDS	Morelock	Equipment	£25.28	£5.06	£30.34

15.06.2023	Pump for Inflatables	The Range	Equipment	£20.99	£0.00	£20.99
15.06.2023	Wall Fittings for Beach Party	The Range	Equipment	£2.49	£0.00	£2.49
15.06.2023	3 x Banners for Summer Fest	Vinyl Banners UK	Events	£67.00	£0.00	£67.00
15.06.2023	Barriers for Summer Fest	Event Furniture UK	Events	£146.50	£29.30	£175.80
16.06.2023	Tens Licence	Telford & Wrekin	Licences	£21.00	£0.00	£21.00
19.06.2023	Street Traders Licence	Telford & Wrekin	Licences	£85.00	£0.00	£85.00
12.06.2023	Soft Drink Cups	Amazon	Events	£5.82	£1.17	£6.99
12.06.2023	Hot Drink Cups	Amazon	Events	£20.79	£4.16	£24.95
15.06.2023	Cocktail Accessories	Amazon	Events	£6.66	£1.33	£7.99
19.06.2023	Gift Voucher & Milk	Morrisons	Administration	£26.55	£0.00	£26.55
23.06.2023	TTT refreshments	Morrisons	Events	£3.54	£0.00	£3.54

£1,390.02