

GPC Card Expenditure for September - October 2023

DATE	ITEM	COMPANY	COST HEADING	NET	VAT	COST
26/09/2023	Tens Licence for Overdale event	T&W Council	Licensing	£21.00	£0.00	£21.00
26/09/2023	Tens Licence for Overdale event	T&W Council	Licensing	£21.00	£0.00	£21.00
28/09/2023	ARTS & CRAFTS TTT	Hobbycrafts	EVENTS	£47.35		£47.35
08/10/2023	chocolates for Celebratning Lawley	Homebargains	Events	£19.83	£3.97	£23.79
10/10/2023	Monthly mobile phone subscription	Giff Gaff	Admin/Office	£10.00	£0.00	£10.00
12/10/2023	Chocolate Bouquet	Funky Hampers	Events	£32.07	£6.42	£38.49
13/10/2023	Refreshments for TTT	Morrisons	Events	£2.65		£2.65
19/10/2023	Street Performers	Alive Network	Events	£166.66	£33.34	£200.00
19/10/2023	Bingo Prizes for Tea, Toast & Talk	Home Bargains	Events	£18.46	£2.99	£21.45
19/10/2023	Bingo Prizes for Tea, Toast & Talk	Tesco	Events	£7.69	£0.00	£7.69
04/10/2023	Pens and Wood for Art Decs - TTT	Amazon	Events	£23.23	£4.65	£27.88
11/10/2023	Fire Tubs for Lawley Community Centre	Amazon	Admin/Office	£16.21	£3.24	£19.45
20/10/2023	Refreshments for Tea, Toast & Talk	Morrisons	Events	£4.80	£0.00	£4.80
24/10/2023	Refreshments for Charity Cheque Presentation	Grazing Cow	Events	£25.00	£0.00	£25.00
27/10/2023	Crafts for Tea, Toast and Talk 27.10.2023	Hobbycrafts	Events	£6.00	£0.00	£6.00
25/10/2023	Crafts for Tea, Toast and Talk	Amazon	Events	£33.71	£6.75	£40.46
21/10/2023	Adobe Monthly Subscription	Adobe	Admin/Office	£16.64	£3.33	£19.97

£536.98