

Government Procurement Card

Receipt No	Date	Company	Item	Code/Category	Authorised	Net	VAT	Gross	VAT that cannot be recovered
15	31/01/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
16	01/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
17	01/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
18	01/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
19	02/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
20	02/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
21	02/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
22	02/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£2.00	£0.00	£2.00	n/a
23	03/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£3.00	£0.00	£3.00	n/a
24	08/02/2025	Facebook	advertising - PT	Advertising	Theatre Manager	£3.00	£0.00	£3.00	n/a
25	20/02/2005	St Johns Ambulance	first aid training -TC	Training	Theatre Manager	£195.00	£39.00	£234.00	n/a
25	20/02/2025	Mailchimp	advertising Princess Theatre	Advertising	Theatre Manager	£80.02	£0.00	£80.02	n/a
26	24/02/2025	BCH Ltd	building insurance valuation	Professional fees	Town Clerk	£90.00	£18.00	£108.00	n/a