

Government Procurement Card

Receipt No	Date	Company	Item	Code/Category	Authorised	Net	VAT	Gross	VAT that cannot be recovered
110	29/01/2026	Tesco	refreshments	Events	Town Clerk	£18.30	£0.00	£18.30	n/a
111	29/01/2026	PROJSS	NRWSA training	Training	Town Clerk	£215.00	£43.00	£258.00	n/a
112	04/02/2026	Timpson	Key cut for Apex Office	Maintenance	Town Clerk	£9.00	£0.00	£9.00	n/a
113	11/02/2026	Biffa	Dispose of fridge and cooking oil - PT	Maintenance	Town Clerk	£83.20	£0.00	£83.20	n/a
114	20/02/2026	TKS Training	Abrasive wheels training SS & SC	Training	Town Clerk	£19.98	£4.00	£23.98	n/a
115	20/02/2026	Mailchimp	advertising - PT	Advertising	RFO	£74.83	£0.00	£74.83	n/a
116	23/02/2026	Paintman	Paint for bus shelters	Maintenance - Estates	Town Clerk	£80.63	£16.12	£96.75	n/a
117	24/02/2026	BCH Ltd	benchmark survey Princess Theatre	Professional services	RFO	£108.00	£0.00	£108.00	n/a
118	24/02/2026	Facebook	advertising - PT	Advertising	RFO	£29.00	£0.00	£29.00	n/a
119	26/02/2026	Facebook	advertising - PT	Advertising	RFO	£32.00	£0.00	£32.00	n/a