

Government Procurement Card

Receipt No	Date	Company	Item	Code/Category	Authorised	Net	VAT	Gross	VAT that cannot be recovered
133	27/03/2026	Johnstones	Spring for TC firedoor	Maintenance	Town Clerk	£5.59	£0.60	£6.19	n/a
134	30/03/2026	Tesco	Seniors Event raffle prizes	Grant Expenditure - Princess	RFO	£94.96	£18.99	£113.95	£18.99
135	01/04/2026	Biffa	Disposal of fridge & lawnmower	Maintenance	Town Clerk	£40.00	£0.00	£40.00	n/a
136	13/04/2026	St Johns Ambulance	F/Aid Training ES	Training	Town Clerk	£205.00	£41.00	£246.00	n/a
137	13/04/2026	DVLA	Vehicle Tax LF74 RLW	Vehicle running costs	Town Clerk	£362.50	£0.00	£362.50	n/a
138	20/04/2026	Mailchimp	advertising - PT	Advertising	RFO	£74.44	£0.00	£74.44	n/a