



GPC Card expenditure

Period

Dec-23

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
28/11/2023	TELFORD & WREKIN	PLANNING DAWLEY PARK	108/13	DAWLEY PARK			£117.00
28/11/2023	POUND CITY	YOUTH CLUB MATERIALS	162	YOUTH PROVISION			£17.97
29/11/2023	AMAZON	GOLD TINSEL	108/3	COMMUNITY EVENTS	£4.02	£0.80	£4.82
29/11/2023	AMAZON	CRAFT UK	108/3	COMMUNITY EVENTS	£5.82	£1.17	£6.99
30/11/2023	THOMAS ALLSORTS	CHRISTMAS RAFFLE PRIES	108/1				£30.00
30/11/2023	ASDA	YOTH CLUB INGREDIENTS	162	YOUTH PROVISION			£56.25
01/12/2023	GO CARZ	TAXI TO XMAS PARTY OVER 60'S	108/1	CHRISTMAS PARTY			£4.70
01/12/2023	SCREWFIX	CAT MATERIALS	193	CAT MATERIALS	£1.44	£7.22	£8.66
08/12/2023	OW BISTRO	BOOK CLUB EVENT	108/27	BOOK CLUB			£85.00
11/12/2023	TESCO	DAWLEY DINNER INGREDIENTS	108/16	DAWLEY DINNER			£63.00
12/12/2023	DAWLEY LAUNDRETTE	CLEAN SANTA SUIT	108/3	COMMUNITY EVENTS			£40.00
12/12/2023	ASDA	TEA DANCE CATERING	108/15	TEA DANCE			£209.38
12/12/2023	PARROT & PALM	TABLE DECORATIONS	108/1	CHRISTMAS PARTY			£19.00
12/12/2023	ASDA	TEA DANCE CATERING	108/15	TEA DANCE			-£0.40
12/12/2023	ASDA	TEA DANCE CATERING	108/15	TEA DANCE			-£8.10
13/12/2023	TESCO	YOUTH CLUB SNACKS/SELECTION BOX	162	YOUTH PROVISION			£73.90
14/12/2023	AMAZON	HDMI CABLES	140	IT	£18.89	£3.78	£22.67
14/12/2023	THE FLYING FISH	CHIPS FOR YOUTH CLUB	162	YOUTH PROVISION			£24.00
15/12/2023	AMAZON	ELF DVD	108/3	COMMUNITY EVENTS	£2.91	£0.58	£3.49
20/12/2023	AMAZON	PRIME MEMBERSHIP	140	IT			£8.99
20/12/2023	FLOWERFAIR	TABLE BOUQUETS OVER 60S	108/1	CHRISTMAS PARTIES	£233.33	£46.67	£280.00
					£266.41	£60.22	£1,067.32