



GPC Card expenditure

Period

Nov-23

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/10/2023	HOBBCRAFT	PULL BOWS	119/2	GENERAL	£4.83	£0.97	£5.80
26/10/2023	SAINSBURYS	BREAKFAST CLUB CATERING	193	BREAKFAST CLUB			£86.28
26/10/2023	EVENTBRITE	ORGANIZER FEE	108/3	COMMUNITY EVENTS			£7.99
27/10/2023	THE POPPY SHOP	POPPY DANCE PRIZES	108/3	COMM	£42.72	£7.12	£42.72
29/10/2023	AMAZON	LAMINATOR POUCHES A3	112/4	STATIONERY	£20.82	£4.17	£24.99
30/10/2023	DEFIBSHOP	DEFIBRILATOR PADS	112/9	HEALTH & SAFETY	£155.00	£31.00	£186.00
30/10/2023	TESCO	BREAKFAST CLUB CATERING	193	BREAKFAST CLUB			£35.35
30/10/2023	ASDA	BREAKFAST CLUB CATERING	193	BREAKFAST CLUB			£142.66
30/10/2023	ASDA	BREAKFAST CLUB CATERING	193	BREAKFAST CLUB			-£0.30
30/10/2023	ASDA	BREAKFAST CLUB CATERING	193	BREAKFAST CLUB			-£45.55
31/10/2023	ASDA	BREAKFAST CLUB CATERING	193	BREAKFAST CLUB			£47.78
06/11/2023	THE FLYING FISH	CATERING DAWLEY DINNER	108/16	DAWLEY DINNER			£330.00
06/11/2023	PARROT & PALM	POPPIES	108/3	COMMUNITY EVENTS			£27.86
07/11/2023	ASDA	CATERING POPPY DANCE	108/3	COMMUNITY EVENTS			£44.24
07/11/2023	MARKS & SPENCER	RAFFLE PRIZES	108/3	COMMUNITY EVENTS			£27.15
07/11/2023	SCREWFIX	LINE MARKING PAINT	195	CAT MATERIALS	£39.93	£7.99	£47.92
08/11/2023	AMAZON	YOUTH CLUB EQT	162	YOUTH CLUB			£69.98
09/11/2023	TESCO	YOUTH CLUB INGREDIENTS	162	YOUTH CLUB			£18.15
09/11/2023	ASDA	POPPIES	108/3	COMMUNITY EVENTS			£140.39
09/11/2023	ASDA	YOUTH CLUB	162	YOUTH PROVISION			£27.62
09/11/2023	ASDA	REFUND	108/3	COMMUNITY EVENTS			-£10.50
10/11/2023	KIRANS DESI FLAME	SAMOSA FOR POPPY DANCE	108/3	COMMUNITY EVENTS			£41.00
10/11/2023	TESCO	SALAD	108/3	COMMUNITY EVENTS			£4.30
13/11/2023	TESCO	TEA DANCE CATERING	108/15	TEA DANCES			£25.85
13/11/2023	VISTAPRINT	LABELS	112/4	STATIONERY	£30.99	£6.21	£37.20
14/11/2023	CIVIL AVIATION AUTHORITY	DRONE LICENCE	115	COMMUNICATIONS			£10.33
14/11/2023	AMAZON	CHRISTMAS PROPS	108/1	CHRISTMAS PARTIES	£81.62	£13.85	£95.47
14/11/2023	OFFICE FURNITURE ONLINE	RECEPTION TABLE & CHAIRS	148	35 HIGH STREET	£304.56	£60.91	£365.47
15/11/2023	GO FUND ME	PROCEEDS FROM MAYORS BIKE RIDE	145/2	MAYORS CIVIC FUND			£1,000.00
15/11/2023	PAY ONLINLE POSTAGE		119/2	GENERAL			£1.50
15/11/2023	VISTAPRINT	A- FRAMES DTFC	103/5	COUNCILLOR WARD FUND	£213.03	£42.61	£255.64
15/11/2023	VISTAPRINT	LABELS	112/4	STATIONERY	£39.90	£7.98	£47.88
16/11/2023	ROYAL BRITISH LEGION DAWLEY	DONATION FROM POPPY DANCE	145/2	MAYORS CIVIC FUND			£500.00
16/11/2023	AMAZON	CHRISTMAS PROPS	108/1	CHRISTMAS PARTIES	£10.82	£2.17	£12.99
17/11/2023	TESCO	CUPCAKES	108/16	DAWLEY DINNER			£24.00
17/11/2023	TESCO	CHRISTMAS RAFFLE PRIZES	108/1	CHRISTMAS PARTIES			£20.40
17/11/2023	THOMAS ALLSORTS	RAFFLE PRIZES	108/3	CHRISTMAS PARTIES			£15.00
17/11/2023	PRINTERLAND	CARTRIDGES	140	IT	£130.87	£26.17	£157.04
18/11/2023	MANDY BEDFORD CATERING	DAWLEY LIGHTS SWITCH ON CATERING	108/5	DAWLEY LIGHTS SWITCH ONS			£40.00
20/11/2023	AMAZON PRIME	MONTHLY FEE	108/3	COMMUNITY EVENTS			£8.99
21/11/2023	OFFICE FURNITURE ONLINE	4 GREEN CHAIRS	148	35 HIGH STREET	£39.00	£7.80	£46.80
22/11/2023	AMAZON	MUSIC FOR EVENT	108/3	COMMUNITY EVENTS			£8.99
22/11/2023	GOLDEN ROLLS	OVER 60S VEGETARIAN OPTION	108/1	CHRISTMAS PARTIES			£15.00
					£1,114.09	£218.95	£3,990.38