



GPC Card expenditure

Period

Sep-23

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
29/08/2023	ASDA	HHAH INGREDIENTS	256	HHAH			£80.16
30/08/2023	AMAZON	EVENT PROPS	108/3	COMMUNITY EVENTS			£31.96
01/09/2023	ASDA	TEA DANCE INGREDIENTS	108/15	TEA DANCE			£24.55
01/09/2023	THE FLYING FISH	DAWLEY DINNER	108/16	DAWLEY DINNER			£312.00
04/09/2023	CHILDREN IN NEED	EVENT PROPS	108/3	COMMUNITY EVENTS	£16.25	£2.25	£18.50
04/09/2023	ASDA	YOUTH CLUB	162	YOUT PROVISION			£34.31
04/09/2023	SHOP BWC	HOLLY JUMPER RAFFLE PRIZES	108/16	DAWLEY DINNER			£14.99
04/09/2023	MACMILLAN SHOP	DAWLEY DINNER PROPS	108/16	DAWLEY DINNER	£17.88	£3.57	£21.45
05/09/2023	TELFORD & WREKIN COUNCIL	EVENTS NOTICE	108/3	COMMUNITY EVENTS			£21.00
05/09/2023	TELFORD & WREKIN COUNCIL	EVENTS NOTICE	108/3	COMMUNITY EVENTS			£21.00
06/09/2023	B&M	RBL EVENING PRIZES	108/3	COMMUNITY EVENTS			£79.37
06/09/2023	AMAZON	FIDGET POPS FOR YOUTH PROJECT	162	YOUT PROVISION	£23.98	£2.00	£25.98
13/09/2023	TELFORD & WREKIN COUNCIL	ROAD CLOSURE CHRISTMAS LIGHTS	108/18	EVENTS LICENSES			£75.00
16/09/2023	TESCO	TEA DANCE INGREDIENTS	108/15	TEA DANCE			£34.50
16/09/2023	MEADOWDALE	LOVE YOUR GARDEN PRIZE	108/3	COMMUNITY EVENTS			£100.00
18/09/2023	ASDA	TEA DANCE INGREDIENTS	108/15	TEA DANCE			-£0.20
18/09/2023	ASDA	TEA DANCE INGREDIENTS	108/15	TEA DANCE			£121.63
20/09/2023	AMAZON	PRIME MEMBERSHIP	140	IT			£8.99
22/09/2023	HOME BARGAINS	MAYOR RAFFLE PRIZES	108/3	COMMUNITY EVENTS	£17.06	£2.03	£19.09
					£75.17	£9.85	£1,044.28