



GPC Card expenditure

Period

Feb-25

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
27/01/2025	AMAZON	YOUTH CLUB MATERIALS	162	YOUTH CLUB	£113.15	£22.64	£135.79
27/01/2025	AMAZON	CORNER BRACKETS	108/3	COMMUNITY EVENTS		£1.58	£9.49
27/01/2025	TAFS	SLEEPERS	108/3	COMMUNITY EVENTS		£32.47	£195.00
29/01/2025	THE RANGE	GOLD STRAWS	112/4	STATIONERY			£33.32
30/01/2025	ONE BELOW	EVENTS PROPS	108/3	COMMUNITY EVENTS			£18.36
30/01/2025	SAINSBURYS	RAFFLE PRIZES	108/3	COMMUNITY EVENTS			£35.35
30/01/2025	THE RANGE	EVENTS PROPS	108/3	COMMUNITY EVENTS			£79.35
31/01/2025	DAWLEY LAUNDRETTE	WASH SANTA OUTFIT	108/3	COMMUNITY EVENTS			£33.50
31/01/2025	OW BISTRO	CHRISTMAS O60 VOUCHERS	108/1	CHRISTMAS PARTIES			£121.00
03/02/2025	AMAZON	BEDS TO BELLIES	108/3	COMMUNITY EVENTS		£4.34	£25.98
03/02/2025	TELFORD & WREKIN COUNCIL	EVENTS NOTICE	108/3	COMMUNITY EVENTS			£21.00
03/02/2025	TELFORD & WREKIN COUNCIL	EVENTS NOTICE	108/3	COMMUNITY EVENTS			£21.00
04/02/2025	AMAZON	STATIONERY	112/4	STATIONERY	£65.05	£7.10	£72.15
04/02/2025	AMAZON	NEW DOOR HANDLE	151/2	DTH R&M	£19.79	£3.96	£23.75
04/02/2025	BAKER ROSS	BIRDHOUSES	193	BREAKFAST CLUB	£98.16	£19.64	£117.80
04/02/2025	J PARKER DUTCH BULBS	BEDS TO BELLIES	108/3	COMMUNITY EVENTS	£12.48	£2.49	£14.97
04/02/2025	TELFORD & WREKIN COUNCIL	REFUND	108/3	COMMUNITY EVENTS			-£75.00
06/02/2025	ADOBE	APPLE SOFTWARE	140	IT	£546.84	£109.37	£656.21
06/02/2025	AMAZON	MACBOOK PRO	140	IT	£707.50	£141.50	£849.00
06/02/2025	ASDA	CHATTY CLUB	108/3	COMMUNITY EVENTS			-£1.60
06/02/2025	ASDA	CHATTY CLUB	108/3	COMMUNITY EVENTS			£52.27
10/02/2025	AMAZON	DAWLEY PARK CAFÉ EQT	108/13	DAWLEY PARK	£169.46	£19.14	£188.60
13/02/2025	ASDA	BREAKFAST CLUB FOOD	193	BREAKFAST CLUB			£334.64
13/02/2025	ASDA	BREAKFAST CLUB FOOD	193	BREAKFAST CLUB			-£27.80
13/02/2025	VISTAPRINT	STANDARD BUSINESS CARDS	112/9	STATIONERY	£62.45	£12.50	£74.95
14/02/2025	FIRST RESCUE	DEFIB PADS	112/9	HEALTH & SAFETY	£15.94	£3.19	£19.13
17/02/2025	ASDA	BREAKFAST CLUB	193	BREAKFAST CLUB			£117.36
20/02/2025	AMAZON	MONTHLY FEE	140	IT			£8.99
21/02/2025	OW BISTRO	CHRISTMAS O60 VOUCHERS	108/1	CHRISTMAS PARTIES			£187.00
24/02/2025	AMAZON	BREAKFAST CLUB EQT	193	BREAKFAST CLUB	£47.45	£9.49	£56.94
24/02/2025	AMAZON	AA BATERIES	119/3	MATERIALS	£14.16	£2.83	£16.99
25/02/2025	CERTA	DOMAIN RENEWAL	140	IT	£95.88	£19.18	£115.06
					1,968.31	411.42	3,530.55