GPC Card expendtiure **Period** **Dec-25**

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
01/12/2025	AMAZON	DAWLEY DINNER EQT	108/16	DAWLEY DINNER			£253.82
01/12/2025	TESCO	OVER 60S PARTIES	108/1	CHRISTMAS PARTIES			£146.40
01/12/2025	KETLEY SERVICES	PUMP	108/3	COMMUNITY EVENTS	£16.32	£3.27	£19.59
01/12/2025	THE CARD SHOP	OVER 60S PARTIES	108/1	CHRISTMAS PARTIES	£31.51	£6.30	£37.81
03/12/2025	ELEPHANT & CASTLE	VOUCHERS O60S XMAS PARTY	108/1	CHRISTMAS PARTIES			£1,400.00
03/12/2025	AMANDAS OW BISTRO	OVER 60S PARTIES	108/1	CHRISTMAS PARTIES			£30.00
03/12/2025	FLOWERFAIR	OVER 60S PARTIES	108/1	CHRISTMAS PARTIES			£59.00
03/12/2025	TESCO	EVENTS EQT	108/3	COMMUNITY EVENTS			£6.45
03/12/2025	ASDA	TEA DANCE	108/15	TEA DANCE			£193.77
05/12/2025	AMAZON	EVENTS EQT	108/3	COMMUNITY EVENTS			£8.00
05/12/2025	AMAZON	EVENTS EQT	108/3	COMMUNITY EVENTS			£8.00
09/12/2025	AMAZON	LAPTOP LOCK	140	IT	£13.32	£2.67	£15.99
09/12/2025	AMAZON	EVENTS EQT	108/3	COMMUNITY EVENTS			£7.26
09/12/2025	AMAZON	REFUND	108/3	COMMUNITY EVENTS			-£15.99
11/12/2025	AMAZON	EVENTS EQT	108/3	COMMUNITY EVENTS			£17.60
11/12/2025	TESCO	TEA DANCE	108/15	TEA DANCE			£9.68
12/12/2025	ENTHUSE	LINGEN DAVIES	110/3	MAYORS RAFFLE			£152.00
12/12/2025	BIRMINGHAM CHILDRENS HOSPITAL	MAYORS DONATION	110/3	MAYORS RAFFLE			£121.00
15/12/2025	AMAZON	EVENTS EQT	108/3	COMMUNITY EVENTS			£364.96
16/12/2025	ST JOHNS AMBULANCE	ABI BEADY 1ST AID	128	STAFF TRAINING	£305.00	£61.00	£366.00
16/12/2025	AMAZON	REFUND	108/3	COMMUNITY EVENTS			-£8.00
19/12/2025	TESCO	CHRISTMAS DECS	108/3	COMMUNITY EVENTS			£18.10
19/12/2025	ICELAND	CHICKEN YOUTH CLUB	162	YOUTH INNOVATION			£30.00
19/12/2025	ASDA	DAWLEY DINNER EQT	108/16	DAWLEY DINNER			£35.58
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