



GPC Card expenditure

Period

Jan-25

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
02/01/2025	ASDA	YOUTH CLUB FOOD	162	YOUTH CLUB			-£3.70
02/01/2025	ASDA	YOUTH CLUB FOOD	162	YOUTH CLUB			£110.08
02/01/2025	OW BISTRO	CHRISTMAS O60 VOUCHERS	108/1	CHRISTMAS PARTIES			£115.50
03/01/2025	BLISTS HILL	Youth Club trip	162	YOUTH CLUB			£303.00
06/01/2025	CERTA	Domain Renewal	140	IT	£11.99	£2.40	£14.39
07/01/2025	AMAZON	RECHARGEABLE BATTRIES	119/2	MATERIALS	£7.99	£1.60	£9.59
07/01/2025	AMAZON	PANTO PROPS	108/24	PANTO			£117.88
07/01/2025	ETSY	PANTO PROPS	108/24	PANTO			£97.75
08/01/2025	AMAZON	PANTO PROPS	108/24	PANTO			£27.80
08/01/2025	FLOWERFAIR	TABLE DECORATIONS	108/24	PANTO			£98.99
10/01/2025	ASDA	PANTO & YOUTH CLUB	108/24	PANTO			-£12.00
10/01/2025	ASDA	PANTO & YOUTH CLUB	108/24	PANTO			-£1.25
10/01/2025	ASDA	PANTO & YOUTH CLUB	108/24	PANTO			£177.98
13/01/2025	AMAZON	PANTO PROPS	108/24	PANTO			£46.96
13/01/2025	FLAGS & FLAGPOLE	FLAGS FOR DAWLEY HSE	147/2	DAWLEY HSE	£222.70	£44.54	£267.24
14/01/2025	OW BISTRO	CHRISTMAS O60 VOUCHERS	108/1	CHRISTMAS PARTIES			£55.00
14/01/2025	SLCC	ILCA TERRI	128	STAFF TRAINING	£120.00	£24.00	£144.00
17/01/2025	AMAZON	PLANT POTTING TABLE	108/3	COMMUNITY EVENTS	£35.82	£7.17	£42.99
17/01/2025	DAWLEY LAUNDRETTE	DAWLEY DINNER LAUNDRY	108/16	DAWLEY DINNER			£58.00
17/01/2025	PRINTERLAND	YELLOW CARTRIDGE	140	IT	£82.16	£16.43	£98.59
19/01/2025	AMAZON	HEALTH & SAFTY PROPS	112/9	HEALTH & SAFETY			£98.19
20/01/2025	AMAZON	MONTHLY FEE	140	IT			£8.99
20/01/2025	TELFORD & WREKIN	ROAD CLOSURES	108/3	COMMUNITY EVENTS			£450.00
20/01/2025	TFM	POLESAW	193	CAT MATERIALS	£116.92	£23.39	£140.31
23/01/2025	ASDA	FREEDOM OF TOWN EVENT	108/3	COMMUNITY EVENTS			£50.19
23/01/2025	ASDA	FREEDOM OF TOWN EVENT	108/3	COMMUNITY EVENTS			£145.93
23/01/2025	ASDA	FREEDOM OF TOWN EVENT	108/3	COMMUNITY EVENTS			£5.72
23/01/2025	ASDA	FREEDOM OF TOWN EVENT	108/3	COMMUNITY EVENTS			-£16.55
23/01/2025	ASDA	FREEDOM OF TOWN EVENT	108/3	COMMUNITY EVENTS			-£13.67
23/01/2025	SAINSBURYS	FREEDOM OF TOWN EVENT	108/3	COMMUNITY EVENTS			£124.94
					597.58	119.53	2,762.84