



APPENDIX L

GPC Card expenditure

Period

Jul-25

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/06/2025	ASDA	YOUTH CLUB	162	YOUTH CLUB	£219.90		£219.90
26/06/2025	ASDA	YOUTH CLUB	162	YOUTH CLUB	-£4.50		-£4.50
27/06/2025	ASDA	ARMED FORCES EVENING	108/22	ARMED FORCES EVENTS	£38.92		£38.92
30/06/2025	MORELOCK	NEW FRAMES FOR SIGNS	135	MARKET	£93.50	£18.70	£112.20
30/06/2025	AMAZON	BEDS 2 BELLIES EQT	108/3	COMMUNITY EVENTS	£98.85	£18.50	£117.35
01/07/2025	ASGARD	PART FOR SHED	193	CAT MATERIALS	£22.00		£22.00
02/07/2025	MADELEY LAUNDRY	CLEAN DAWLEY DINNER	108/16	DAWLEY DINNER	£140.55		£140.55
02/07/2025	LOCAL PRINT PROS	HOODIE FOR MAYOR	108/3	COMMUNITY EVENTS	£50.00		£50.00
04/07/2025	B&Q	PADLOCK	193	CAT MATERIALS	£11.25		£11.25
04/07/2025	VISTAPRINT	TICKETS	108/3	COMMUNITY EVENTS	£116.73	£23.34	£140.07
05/07/2025	FACEBOOK	PROMTE EVENTS	108/3	COMMUNITY EVENTS	£8.98		£8.98
11/07/2025	AMAZON	DAWLEY PARK CAFÉ EQT	136/1	300K PLACE PLAN	£458.63	£90.03	£548.66
11/07/2025	TELFORD & WREKIN COUNCIL	TEMPORARY EVENTS NOTICE	108/18	EVENTS LICENSES	£21.00		£21.00
11/07/2025	LI ELECTORNICS	SUMUP MACHINE	108/3	COMMUNITY EVENTS	£79.00	£15.80	£94.80
14/07/2025	ASDA	TEA DANCE INGREDIENTS	108/15	TEA DANCE	£240.19		£240.19
14/07/2025	ASDA	TEA DANCE INGREDIENTS	108/15	TEA DANCE	-£5.32		-£5.32
15/07/2025	SHROPSHIRE TROPHY & BOWLS	MEDALS FOR CAP WEBB EVENT	108/3	COMMUNITY EVENTS	£38.00		£38.00
16/07/2025	AMAZON	EVENTS EQT	108/3	COMMUNITY EVENTS	£95.62	£19.11	£114.73
16/07/2025	SAINSBURYS	TEA DANCE INGREDIENTS	108/15	TEA DANCE	£22.07		£22.07
21/07/2025	ASDA	DAWLEY DINNER INGREDIENTS	108/16	DAWLEY DINNER	£157.61		£157.61
21/07/2025	AMAZON	BEDS 2 BELLIES EQT	108/3	COMMUNITY EVENTS	£139.06	£27.67	£166.73
					2,042.04	213.15	2,255.19

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Period

Jul-25

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
14/07/2025	VISTAPRINT	CUSTOM TICKETS	108/3	COMMUNITY EVENTS			£45.43
15/07/2025	VISTAPRINT	CUSTOM TICKETS	108/3	COMMUNITY EVENTS			£43.49
17/07/2025	WME	ADVERT CARETAKER	111/1	STAFF COSTS	£245.00	£49.00	£294.00
20/07/2025	AMAZON	MONTHLY SUBSCRIPTION	140	IT	£7.00	£1.99	£8.99
22/07/2025	AMAZON	CRAFT MATERIALS	162	YOUTH PROVISION	£53.64	£4.34	£57.98
25/07/2025	THE FLYING FISH	CHIPS FOR CHATTY CLUB	108/3	COMMUNITY EVENTS			£42.00
					305.64	55.33	491.89