



GPC Card expendiure

Period

Jul-22

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
06/06/2022	Canon	Refunf for battery pack	140	IT			-£114.99
27/06/2022	Co-Op	Milk	119/2	General			£4.00
27/06/2022	Dawley Supplies	Stationery	112/4	Stationery			£5.90
27/06/2022	Morrisons	Milk Chatty Club	119/2	General			£4.83
28/06/2022	B&Q	Black paint for CAT	255	CAT Materials			£28.00
28/06/2022	Homebase	Bolt for gate	255	CAT Materials			£4.00
28/06/2022	Tafs	Top soil for DTH	151/2	DTH Maintenance	£55.35	£11.05	£66.40
28/06/2022	TFM	Leaf blower	105	Gardening Service	£270.44	£54.09	£324.53
01/07/2022	Mailchimp	Comms software	138	Comms Operational			£11.00
02/07/2022	A2BGoCarz	Taxi for volunteer	129/1	Volunteer Expenses			£10.00
04/07/2022	Telford.Gov	Events Notice	108/18	Events Licenses			£21.00
05/07/2022	Baker Ross	Activity club equipment	108/3	community events	£79.19	£15.84	£95.03
05/07/2022	Cartridge Save	Printer cartridges	140	IT	£259.90	£51.98	£311.88
05/07/2022	ICO	registration Inofrmation Commisioners Office	120	Subscriptions			£40.00
05/07/2022	Telford.Gov	Street Trading License	108/18	Events Licenses			£190.00
06/07/2022	Amazon	Hoiday club activities	108/23	Holiday clubs			£122.07
06/07/2022	Amazon	Cleaning brush	112/8	Cleaning			£17.15
06/07/2022	B&Q	Black paint for CAT	255	CAT Materials			£28.00
07/07/2022	Amazon	Encanto Activity	108/3	community events	£44.22	£9.94	£54.16
07/07/2022	St JohN Ambulance	Sarah Houlston 1st Aid	128	Staff Training	£245.00	£49.00	£294.00
07/07/2022	Morrisons	Tea Dance Catering	108/15	Tea Dance			£50.15
09/07/2022	A2BGoCarz	Taxi for volunteer	129/1	Volunteer Expenses			£7.00
10/07/2022	Amazon	Pop up gazebos	108/3	community events	£137.57	£28.41	£165.98
12/07/2022	Amazon	Bar materials	151/2	DTH Eqt	£12.48	£2.49	£14.97
12/07/2022	Asda	Tea Dance Materials	108/15	Tea Dance			£117.08
14/07/2022	Aldi	HHAH Breakfast club	256	HHAH			£204.26
14/07/2022	Asda	Breakfast Club	193	Breakfast club			£19.36
14/07/2022	Dawley Supplies	Events props	108/23	Holiday clubs			£17.60
16/07/2022	Amazon	Bar materials	151/2	DTH eqt	£15.70	£4.25	£19.95
18/07/2022	Hobbycraft	Wrap for activities	108/3	community events	£20.83	£4.17	£25.00
18/07/2022	SKE	Id badges	112/4	Stationery	£32.77	£6.05	£38.82
19/07/2022	Ebay	Stickers for Holiday activities	108/23	Holiday clubs			£13.20
19/07/2022	Lancaster Printing	Wristbands events	108/3	community events			£66.00
19/07/2022	RBLI	Remeberance figures	108/12	War memorial/ RBL			£376.00
20/07/2022	Amazon	Tablecloths	108/16	Dawley dinner	£124.94	£25.00	£149.94
21/07/2022	Amazon	Baby Club equipment	108/3	community events	£315.14	£65.55	£380.69
22/07/2022	Amazon	Baby Club equipment	108/3	community events			£37.41
22/07/2022	Shropshire Meat Auctions	Breakfast Club	193	Breakfast club			£20.00
22/07/2022	The Flying Fish	Dawley Dinner	108/16	Dawley dinner			£250.00
23/07/2022	A2BGoCarz	Taxi for volunteer	129/1	Volunteer Expenses			£10.00
24/07/2022	Asda	HHAH Breakfast club	256	HHAH			£55.08
24/07/2022	Sainsburys	HHAH Breakfast club	256	HHAH			£5.00
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