



GPC Card expenditure

Period

May-23

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/04/2023	Asda	Youth club ingredients	162	YOUTH PROVISION			£14.90
26/04/2023	B&M	Tea dance props	108/15	TEA DANCES			£8.00
26/04/2023	The Jolly Good Pantry	Tea Dance ingredients	108/15	TEA DANCES			£5.80
01/05/2023	Amazon	Tea dance props	108/15	TEA DANCES	£38.77	£7.75	£46.52
03/05/2023	Amazon	Tinsel	108/3	COMMUNITY EVENTS	£6.66	£1.33	£7.99
03/05/2023	Amazon	Youth Club eqt	162	YOUTH PROVISION			£39.08
04/05/2023	The Jolly Good Pantry	Cupcakes for Coronation	108/21	STREET PARTY			£225.00
04/05/2023	Printerland	Cartridges	140	IT	£288.68	£57.74	£346.42
05/05/2023	Flowerfair	Coronation decoration	108/21	STREET PARTY			£16.50
05/05/2023	The Card Shop	Balloons Coronation	108/21	STREET PARTY			£19.47
05/05/2023	Thomas Allsorts	Coronation event sweets	108/21	STREET PARTY			£250.00
09/05/2023	Asda	Tea Dance ingredients	108/15	TEA DANCES			£134.30
09/05/2023	Asda	Refund	193	BREAKFAST CLUB			£-3.45
09/05/2023	Asda	Refund	193	BREAKFAST CLUB			£-6.45
09/05/2023	B&M	Chatty club ingredients	108/3	COMMUNITY EVENTS			£29.94
09/05/2023	Dunelm	Annex decorations	160/2	ANNEX R&M			£55.00
09/05/2023	Sainsburys	Chatty club ingredients	108/3	COMMUNITY EVENTS			£47.21
10/05/2023	The Jolly Good Pantry	Tea Dance ingredients	108/15	TEA DANCES			£12.30
15/05/2023	Amazon	Rechargeable batteries youth club	162	YOUTH PROVISION	£21.50	£4.30	£25.80
16/05/2023	Asda	Flowers tea dance	108/15	TEA DANCES			£10.19
16/05/2023	Iceland	Youth club ingredients	162	YOUTH PROVISION			£20.00
17/05/2023	Amazon	Breakfast club	193	BREAKFAST CLUB			£33.69
17/05/2023	Dawley Supplies	Armed forces raffle prizes	110/3	MAYORS CIVIC FUND			£20.00
17/05/2023	The Jolly Good Pantry	Chatty club ingredients	108/3	COMMUNITY EVENTS			£31.64
19/05/2023	Amazon	Stationery	112/4	STATIONERY	£35.48	£7.09	£42.57
20/05/2023	Amazon	Youth Club eqt	162	YOUTH PROVISION			£8.99
21/05/2023	Canva	Annual subscription	140	IT	£83.33	£16.66	£99.99
22/05/2023	Amazon	Youth Club eqt	162	YOUTH PROVISION			£29.94
23/05/2023	Asda	Youth club ingredients	162	YOUTH PROVISION			£9.70
23/05/2023	B&M	Armed forces raffle prizes	110/3	MAYORS CIVIC FUND			£69.36
23/05/2023	SUMUP	Additional sumup machine	119/2	GENERAL			£94.80
23/05/2023	Timpson	keys for 35 High St	119/2	GENERAL			£80.00
23/05/2023	Helpforheroes	Armed forces raffle prizes	110/3	MAYORS CIVIC FUND	£33.34	£6.66	£40.00
24/05/2023	Dawley Supplies	Cleaning supplies	112/8	CLEANING			£12.58
25/05/2023	Amazon	Youth Club eqt	162	YOUTH PROVISION			£23.99
25/05/2023	Telford & Wrekin Council	Street trading renewal	108/18	EVENTS LICENSING			£205.00
					£507.76	£101.53	£2,106.77