



GPC Card expenditure

Period

Jun-23

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
28/05/2023	Fasthosts	Domain Renewal	140	IT	£133.11	£26.62	£159.73
30/05/2023	Asda	Breakfast Club Ingredients	193	Breakfast club			£207.27
30/05/2023	Asda	Breakfast Club Ingredients	193	Breakfast club			-£1.50
31/05/2023	Wrekin Pneumatics	Service equipment	105	Gardening service	£99.16	£19.83	£118.99
01/06/2023	Hilbrae	Mayor donation	110/3	Mayor Civic fund			£130.00
05/06/2023	Asda	Tea dance ingredients	108/15	Tea Dances			£117.32
05/06/2023	B&Q	Cat team materials	195	CAT Materials			£68.75
06/06/2023	Jolly Good Pantry	Cupcakes for tea dance	108/15	Tea Dances			£40.50
07/06/2023	Amazon	Youth Club Equipment	162	Youth Innovation			£189.33
07/06/2023	Dawley Supplies	Tea dance props	108/15	Tea Dances			£41.71
08/06/2023	B&M	Board room decorations	151/2	DTH R&M			£51.15
08/06/2023	Timpson	Keys 35 High St	148/3	35 High ST			£45.00
11/06/2023	Amazon	Events equipment	108/3	Community events	£88.24	£6.47	£94.71
13/06/2023	Aldi	Youth Club food	162	Youth Innovation	£17.00	£1.37	£18.37
13/06/2023	Asda	Breakfast Club Ingredients	193	Breakfast club			-£3.40
13/06/2023	Asda	Breakfast Club Ingredients	193	Breakfast club			-£3.70
13/06/2023	Asda	Breakfast Club Ingredients	193	Breakfast club			£146.86
13/06/2023	B&M	Activities for breakfast club	193	Breakfast club			£36.01
14/06/2023	Amazon	Arboretum trip accessories	108/3	Community events	£19.47	£1.50	£20.97
14/06/2023	Dawley Supplies	Tea dance ingredients	108/15	Tea Dances			£5.12
14/06/2023	Wilko	Frames for Board room	151/2	DTH R&M			£36.95
17/06/2023	Golden Rolls	Gingerbread men for event	108/3	Community events			£240.00
19/06/2023	Amazon	Events equipment	108/17	Equipment & Publicity	£193.01	£38.60	£231.61
19/06/2023	Wickes	Cat team materials	195	CAT Materials		£8.96	£53.75
20/06/2023	Amazon	Prime membership	140	IT			£8.99
20/06/2023	Baker Ross	Equipment Baby babble	108/26	Baby babble	£34.81	£6.96	£41.77
21/06/2023	Asda	RBL Night ingredients	108/7	Evening entertainment			£221.25
21/06/2023	Asda	RBL Night ingredients	108/7	Evening entertainment			-£4.05
21/06/2023	Asda	RBL Night ingredients	108/7	Evening entertainment			£21.80
21/06/2023	Iceland	Youth Club food	162	Youth Innovation			£18.65
22/06/2023	Flowerfair	Flowers	119/2	general	£94.17	£18.83	£113.00
22/06/2023	McAfee	Anti virus renewal	140	IT			£109.99
22/06/2023	National Memorial Arboretum	Wa memorial trip minus deposit paid	108/3	Community events			£101.50
22/06/2023	National Memorial Arboretum	Raffle prizes	110/3	Mayor Civic fund			£18.50
22/06/2023	Soundstripe	Graphics software	140	IT			£226.02
22/06/2023	Ubique	Youth club materials	162	Youth Innovation			£29.99
23/06/2023	The Flying Fish	Dawley dinner	108/16	Dawley dinner			£305.00
23/06/2023	Transaction fees		140	IT			£6.22
					£678.97	£129.14	£3,264.13