



GPC Card expenditure

Period

Jul-23

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
12/06/2023	B&Q	Gardening Service trimmer	105	Gardening Service	£193.33	£38.67	£232.00
28/06/2023	Amazon	Tea dance materials	108/15	Tea Dance			£15.98
28/06/2023	Telford & Wrekin Council	Event notice	108/18	Events- planning & publicity			£21.00
28/06/2023	Telford & Wrekin Council	Event notice	108/18	Events- planning & publicity			£21.00
28/06/2023	Wickes	CAT Materials	195	CAT Materials	£11.51	£2.29	£13.80
29/06/2023	Dominoes	Pizza for youth group	162	Youth Work			£223.90
03/07/2023	Baker Ross	Breakfast club activities	193	Breakfast Club	£119.04	£23.81	£142.85
04/07/2023	Amazon	Kilner jug	162	Youth Work			£34.95
04/07/2023	Amazon	Disco materials	108/10	Events- Disco's			£127.07
04/07/2023	B&Q	Sledge hammer	195	CAT Materials			£18.90
06/07/2023	B&M	Mayors raffle	145/3	Mayors Fund			£50.12
06/07/2023	Home Bargains	Breakfast club & raffle prizes	193	Breakfast Club	£70.91	£12.94	£83.85
06/07/2023	Homebase	Youth Club Activities	162	Youth Work	£65.83	£13.17	£79.00
06/07/2023	One Below	Youth Club activities	162	Youth Work			£12.00
06/07/2023	The Range	Youth food	162	Youth Work			£188.81
10/07/2023	Amazon	Craft Materials	162	Youth Work			£6.14
11/07/2023	Amazon	Craft Materials	162	Youth Work	£31.36	£6.28	£37.64
11/07/2023	Asda	Tea dance materials	193	Breakfast Club			£125.93
11/07/2023	Asda	Refund	193	Breakfast Club			-£1.50
11/07/2023	Certa	Domain transfer	140	IT	£16.99	£3.40	£20.39
11/07/2023	Tesco	Tea dance materials	108/15	Tea Dance			£41.44
12/07/2023	Baker Ross	Youth club activity books	162	Youth Work	£100.40	£15.73	£116.13
13/07/2023	Amazon	PAT Tester	112/9	Health & Safety	£302.62	£60.17	£362.79
13/07/2023	Patlabel	Labels for PAT testing	112/9	Health & Safety	£25.85	£5.17	£31.02
17/07/2023	Amazon	Craft Materials	162	Youth Work			£79.96
17/07/2023	Amazon	Breakfast club tools	193	Breakfast Club			£15.96
19/07/2023	Amazon	Hazard tape	112/9	Health & Safety	£11.86	£2.38	£14.24
19/07/2023	Asda	Breakfast club activities	193	Breakfast Club			£91.13
19/07/2023	Fire detect	Spare call point glass	112/9	IT	£21.25	£4.25	£25.50
19/07/2023	Sainsburys	Catering Veterans event	108/3	Community Events			£18.45
20/07/2023	Amazon	Prime membership	140	IT			£8.99
20/07/2023	Amazon	First Aid kits	112/9	Health & Safety			£21.99
24/07/2023	Asda	Holiday activity club ingredients	108/23	holiday clubs			£194.35
24/07/2023	Asda	Refund	108/23	holiday clubs			-£0.09
24/07/2023	Prime	The Little Mermaid	108/23	holiday clubs			£13.99
					£970.95	£188.26	£2,489.68