



APPENDIX T

GPC Card expenditure

Period

Sep-24

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
27/08/2024	ASDA	YOUTH CLUB INGREDIENTS	162	YOUTH INNOVATION FUND			£269.89
27/08/2024	ASDA	YOUTH CLUB INGREDIENTS	162	YOUTH INNOVATION FUND			-£7.80
03/09/2024	AMAZON	MAKE A CHANGE PROJECT	162	YOUTH INNOVATION FUND	£36.93	£7.38	£44.31
03/09/2024	AMAZON	MAKE A CHANGE PROJECT	162	YOUTH INNOVATION FUND	£46.17	£9.23	£55.40
04/09/2024	ETSY	CONDOLENCES BOOKS	119/2	MATERIALS			£109.45
05/09/2024	AMAZON	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS			£60.06
05/09/2024	ASDA	YOUTH CLUB INGREDIENTS	162	YOUTH INNOVATION FUND			£89.75
05/09/2024	ASDA	REFUND	162	YOUTH INNOVATION FUND			-£6.30
10/09/2024	OW BISTRO	BOOK CLUB	108/3	COMMUNITY EVENTS			£55.00
12/09/2024	AMAZON	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS			£63.32
12/09/2024	APPLE	TIK TOK ADS	108/3	COMMUNITY EVENTS			£25.90
15/09/2024	AMAZON	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS			£34.37
15/09/2024	AMAZON	ERASER SPONGE	112/4	STATIONERY	£8.32	£1.67	£9.99
16/09/2024	HOME BARGAINS	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS	£97.19	£19.44	£116.63
17/09/2024	ASDA	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS			£287.10
17/09/2024	ASDA	BREAKFAST CLUB	193	BREAKFAST CLUB			£57.15
18/09/2024	ASDA	BREAKFAST CLUB	193	BREAKFAST CLUB			£31.85
17/09/2024	AMAZON	REFUND	108/3	COMMUNITY EVENTS			-£4.39
19/09/2024	TESCO	YOUTH CLUB INGREDIENTS	162	YOUTH INNOVATION FUND			£24.34
20/09/2024	AMAZON	MONTHLY FEE	108/3	COMMUNITY EVENTS			£8.99
21/09/2024	B&M	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS			£11.78
23/09/2024	AMAZON	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS			£14.49
23/09/2024	AMAZON	HALLOWEEN DECORATIONS	108/3	COMMUNITY EVENTS			£17.99
23/09/2024	AMAZON	GLITTER CURTAIN	108/1	CHRISTMAS PARTIES			£4.99
23/09/2024	AMAZON	OVER 60 XMAS DINNER	108/1	CHRISTMAS PARTIES	£93.35	£15.64	£108.99
23/09/2024	BBC CHILDREN IN NEED	BATTERIES DAWLEY DINNER	108/3	DECORATIONS FOR CHILDREN IN NEED	£11.82	£2.37	£14.19
23/09/2024	SAFETY SIGNS	H&S SIGNS	112/9	HEALTH & SAFETY			£59.13
23/09/2024	SHOP WC	REFUND	108/3	COMMUNITY EVENTS		£3.22	£19.32
25/09/2024	AK WILLIAMS	TIMBER FOR CAT	195	CAT MATERIALS			-£7.50
25/09/2024	CERTA	WEBSITE HOSTING	140	IT			£64.80
25/09/2024	SCREWFIX	BRUSH CUTTER	105		£166.66	£33.33	£199.99
					460.44	92.28	1,853.57