

## Coding for Big Fish and ANC

### Peoples Health Trust - Day Café Only

**PHT Co-ord**   **PHT Co-ordinator**  
**PHT Mgr**   **PHT Manager**  
**PHT ST**   **PHT Sessional Trainer**  
**PHT VE**   **PHT Volunteers Expenses**  
                  **PHT Scouts Hire <- Journalled by Bookkeeper**  
**PHT Admin**   **PHT Admin**  
**PHT AM**   **PHT Activity Materials**  
**PHT Tech**   **PHT Laptops Technical**

Grants (1001001)  
Donations (1001004)  
Other income (3001001)  
Reclaimed expenses (3001002)

Hall hire (2001001)                   Supplier = Vivid  
ESOL Tutor (2001003)                Julia  
Fitness instructor (2001004)  
Craft Tutor (2001005)  
IT tutor expenses (2001010)  
Rent and rates (4002001)  
Heat and lighting (4002002)  
Insurance (4002003)  
ANC Premises Costs (4002004)  
Refuse Collection (4002005)  
Telephone & Broadband (4003001)  
Mobile phones (4003002)  
Admin, Printing and stationery (4004003)  
Cleaning/Non Food supplies (4004004)  
Postage and packaging (4004005)  
Volunteer expenses (4004006)  
ANC Equipment Expense (4004009)  
ANC Food Supplies (4004010)  
Contractors, Maintenance & Repairs (4004013)  
IT/Tech/Music Equipment Expensrses (4004015)  
Travel (4005001)  
Motoring cost (4005002)  
Subsistence (4005003)  
Marketing & Website (4006002)  
Bookkeeping fees (4007001)  
ANC Animals costs (4007003)

