



APPENDIX T

GPC Card expenditure

Period

Aug-24

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/07/2024	Shropshire Meat Auctions	Meat for youth club	162	Youth Club	£40.00		£40.00
26/07/2024	Owbistro	Book club activity	108/3	Community events	£76.50		£76.50
29/07/2024	Baker Ross	Activity packs holiday clubs	108/23	Holiday clubs	£81.04	£16.20	£97.24
29/07/2024	Asda Groceries Online	Breakfast club food	193	Breakfast club	-£1.10		-£1.10
29/07/2024	Asda Groceries Online	Breakfast club food	193	Breakfast club	£170.82		£170.82
29/07/2024	Asda Groceries Online	Breakfast club food	193	Breakfast club	-£0.11		-£0.11
26/07/2024	Amazon * 204-5910224-48	Youth Club eqt	162	Youth Club	£319.63		£319.63
01/08/2024	Amazon * 205-7793372-97	Magnets for notice boards	119/2	General	£13.32	£2.66	£15.98
01/08/2024	Amazon * 204-7094363-24	Stickers	112/4	Stationery	£3.16	£0.63	£3.79
05/08/2024	Asda Groceries Online	HHAH Ingredients	193	Breakfast club	-£5.00		-£5.00
05/08/2024	Asda Groceries Online	HHAH Ingredients	193	Breakfast club	£106.92		£106.92
05/08/2024	Giant Bradleys	Wrapped sweets for events	108/3	Community events	£18.28	£3.66	£21.94
05/08/2024	Amznmktplace*2f6icr65	Glass jam jars	162	Youth Club	£14.12	£2.83	£16.95
06/08/2024	Vistaprint	Tea dance magnets	108/15	Tea Dance	£39.57	£7.92	£47.49
06/08/2024	Iceland	Chicken	162	Youth Club	£10.00		£10.00
06/08/2024	Amazon * T5024yv5	Youth club eqt	162	Youth Club	£61.95		£61.95
08/08/2024	B&q Marketplace	Baby Babble eqt	108/26	Baby Babble	£109.95		£109.95
08/08/2024	Amznmktplace*d05rt9p45	Baby Babble eqt	108/26	Baby Babble	£169.74	£37.16	£206.90
09/08/2024	Amznmktplace*7108g1yv5	Wall planner	112/4	Stationery	£11.64	£2.34	£13.98
11/08/2024	Amazon.Co.UK*153gb4345	Baby Babble eqt	108/26	Baby Babble	£124.13		£124.13
08/08/2024	Macmillan Shop	Refund	108/3	Community events	-£1.50		-£1.50
09/08/2024	Royal British Legion	Donation to RBL	145/2	Mayors Civic Fund	£125.00		£125.00
12/08/2024	Littlefords Nursery	Compost for planting project	108/23	Holiday clubs	£52.00		£52.00
12/08/2024	Asda Groceries Online	Tea dance ingredients	108/15	Tea Dance	£219.28		£219.28
13/08/2024	Tesco Stores	Tea dance ingredients	108/15	Tea Dance	£13.60		£13.60
16/08/2024	Amznmktplace*864zy0je5	Wooden chalkboard for holiday club	193	Breakfast club	£16.99		£16.99
16/08/2024	Asda Groceries Online	Youth Club food	162	Youth Club	£2.10		£2.10
16/08/2024	Asda Groceries Online	Youth Club food	162	Youth Club	£131.21		£131.21
18/08/2024	Amazon.Co.UK*9x36x2815	H&S Presentation folder	112/9	Health & Safety	£23.28	£4.65	£27.93
16/08/2024	Asda Groceries Online	Youth Club food	162	Youth Club	-£2.40		-£2.40
16/08/2024	Kandy Korner	Rock for seaside trip	108/25	Seaside trip	£60.00		£60.00
18/08/2024	The Original Barmouth R	Rock for seaside trip	108/25	Seaside trip	£12.50		£12.50
19/08/2024	Builid-A-Bear - 2029	Armed Forces Mascot	108/3	Community events	£50.42	£9.08	£59.50
19/08/2024	Amznmktplace*3491j19z5	Youth Club Eqt	162	Youth Club	£389.10	£77.80	£466.90
20/08/2024	Amazon Prime*uc78e9eb5	Monthly subscription	162	Youth Club	£8.99		£8.99
21/08/2024	Co-Op Group 190391	Cleaning materials	112/8	Cleaning	£17.35		£17.35
21/08/2024	Wendy's Cafe	Snack boxes for Barmouth Trip	108/25	Seaside trip	£250.00		£250.00
21/08/2024	Zettle_*luvit	Boardroom decoration	119/2	General	£10.00		£10.00
22/08/2024	Dominio S Pizza	Pizza for youth club	162	Youth Club	£122.49	£24.50	£146.99
23/08/2024	Asda Groceries Online	HHAH holiday club	193	Breakfast club	£147.34		£147.34
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