APPENDIX H

GPC Card expendtiure **Period** **Sep-25**

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/08/2025	ASDA	BREAKFAST CLUB INGREDIENTS	193	BREAKFAST CLUB			£180.14
26/08/2025	ALDI	YOUTH INGREDIENTS	162	YOUTH CLUB			£5.97
27/08/2025	AMAZON	ARMED FORCES HUB EQT	133	PIYHS 300K	£281.85	£65.42	£347.27
29/08/2025	ETSY	ARMED FORCES HUB EQT	133	PIYHS 300K			£98.55
29/08/2025	DEMENTIA UK	DONATION FROM MAYORS CHARITY	110/3	MAYORS CHARITY			£94.00
03/09/2025	AMAZON	ARMED FORCES HUB EQT	133	PIYHS 300K			£152.04
05/09/2025	FACEBOOK	BOOST	140	IT			£4.69
08/09/2025	LAURA DEIGHTON	SUMMER ACTIVITY	108/3	COMMUNITY EVENTS			£10.00
10/09/2025	AMAZON	ARMED FORCES HUB EQT	133	PIYHS 300K			£18.57
10/09/2025	ETSY	ARMED FORCES HUB EQT	133	PIYHS 300K			£83.25
11/09/2025	AMAZON	REFUND	108/3	COMMUNITY EVENTS			-£29.95
12/09/2025	TOOLSTATION	CAT MATERIALS	193	CAT MATERIALS	£6.66	£1.33	£7.99
12/09/2025	WICKES	CAT MATERIALS	193	CAT MATERIALS			£32.65
12/09/2025	SCREWFIX	CAT MATERIALS	193	CAT MATERIALS	£13.32	£2.66	£15.98
12/09/2025	WICKES	CAT MATERIALS	193	CAT MATERIALS			-£22.20
15/09/2025	ASDA	BREAKFAST CLUB INGREDIENTS	193	BREAKFAST CLUB			£118.39
16/09/2025	AMAZON	ARMED FORCES HUB EQT	133	PIYHS 300K	£137.00	£13.35	£150.35
16/09/2025	GOLDEN ROLLS	MINCE PIES	108/1	CHRISTMAS PARTIES			£16.00
17/09/2025	ASDA	TEA DANCE INGREDIENTS	108/15	TEA DANCES			£41.70
19/09/2025	ARGOS	COFFEE TABLE	108/3	COMMUNITY EVENTS			£28.00
19/09/2025	OFFICE FURNITURE	CHAIRS	133	PIYHS 300K	£766.00	£153.20	£919.20
19/09/2025	SCREWFIX	CAT MATERIALS	193	CAT MATERIALS			£20.99
24/09/2025	AMAZON	ARMED FORCES HUB EQT	133	PIYHS 300K			£19.89
						235.96	2,313.47