



GPC Card expenditure

Period

Aug-19

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/07/2019	Amazon	Crab Lines	108/3	Community events			£16.50
28/07/2019	Amazon	Sports eqt	108/3	Community events			£122.81
29/07/2019	Asda	Breakfast club ingredients	193	Breakfast club			£45.21
29/07/2019	Asda	Breakfast club ingredients	193	Breakfast club			-£5.00
04/08/2019	Amazon	Table cloth clips	108/3	Community events			£59.90
05/08/2019	Asda	Breakfast club ingredients	193	Breakfast club			£64.44
06/08/2019	Amazon	Gazebo	108/3	Community events			£61.91
06/08/2019	Amazon	Gazebo	108/3	Community events			£61.91
06/08/2019	Webstaff	Road closure	108/3	Community events			£75.00
12/08/2019	Asda	Breakfast club ingredients	193	Breakfast club			£98.89
12/08/2019	Asda	Breakfast club ingredients	193	Breakfast club			-£1.00
14/08/2019	Amazon	Dinner money envelopes Barmouth	108/3	Community events			£3.78
19/08/2019	Asda	Breakfast club ingredients	193	Breakfast club			£68.24
19/08/2019	Asda	Breakfast club ingredients	193	Breakfast club			-£0.10
20/08/2019	Amazon	Phone cover	112/2	Telephone			£8.95
20/08/2019	Plusnet	Carol Ferriday work phone cancelled	112/2	Telephone			£68.75
21/08/2019	Fone Fixit	Phone cover	112/2	Telephone			£7.00
26/08/2019	Micrisift	Monthly IT	140	IT	£9.40	£1.88	£11.28
Total					£9.40	£1.88	£768.47