



GPC Card expenditure

Period

Jul-19

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
25/06/2019	Microsoft	Monthly fee	140	IT	£9.40	£1.88	£11.28
27/06/2019	Argos	Gazebos	108/3	Community events			£276.93
27/06/2019	Co op	Prizes Dawley Dinner	108/16	Dawley Dinner			£13.00
29/06/2019	Co op	Water for Dawley Day	108/2	Dawley Day			£47.70
03/07/2019	Amazon	Holiday club pouches	108/3	Community events			£3.96
03/07/2019	Co op	Tea dance Ingredients	108/15	Tea Dances			£28.29
03/07/2019	Lloyds	Sun lotion	108/3	Community events			£4.50
03/07/2019	Webstaff	Street trading licence	108/3	Community events			£205.00
04/07/2019	Amazon	Utility belt for events	108/3	Community events			£15.48
04/07/2019	Littlefords Nursery	Plants for baskets	197	PET Materials			£56.92
04/07/2019	SJA	1st aid kit supplies	119/2	General			£51.79
05/07/2019	Amazon	Keyholder	108/3	Community events			£0.50
09/07/2019	Amazon	Breakfast club counters	193	Breakfast club			£4.28
09/07/2019	Asda	Breakfast Club Ingredients	193	Breakfast club			-£1.50
09/07/2019	Asda	Breakfast Club Ingredients	193	Breakfast club			£90.87
09/07/2019	Webstaff	Temporary event notice	108/3	Community events			£21.00
10/07/2019	Amazon	Stamps	193	Breakfast club			£25.30
10/07/2019	Amazon	Notice board	129/1	DTH Bar Stock Reimburse			£20.69
11/07/2019	Amazon	cereal jars	193	Breakfast club			£12.06
11/07/2019	Amazon	food label	193	Breakfast club			£6.37
11/07/2019	Amazon	Rock for Barmouth	108/3	Community events			£90.00
15/07/2019	Keep It Sweet	Grant for foodbank	193	Community events			£8.34
15/07/2019	Aldi	Grant for foodbank	129/1	Breakfast club			£241.65
15/07/2019	Aldi	Grant for foodbank	129/1	Breakfast club			£9.48
16/07/2019	Amazon	ipad cover	193	Breakfast club			£12.00
17/07/2019	Amazon	sick bags Barmouth	193	Breakfast club			£20.55
19/07/2019	Amazon	Dawley flix	108/3	Community events			-£7.50
19/07/2019	Asda	Breakfast Club Ingredients	193	Breakfast club			£159.98
19/07/2019	Asda	Breakfast Club Ingredients	193	Breakfast club			-£6.00
19/07/2019	Asda	Breakfast Club Ingredients	193	Breakfast club			£47.90
22/07/2019	Asda	Breakfast Club Ingredients	193	Breakfast club			£34.27
23/07/2019	Amazon	Measuring cups	129/1	DTH Bar Stock Reimburse			£9.24
23/07/2019	Amazon	Servings tongs	193	Breakfast club			£9.24
24/07/2019	Amazon	Sports eqt	192	Sports hire			£47.96
24/07/2019	Amazon	Sports eqt	192	Sports hire			£12.97
24/07/2019	Amazon	Kitchen utensils	193	Breakfast club			£9.60
24/07/2019	Microsoft	Monthly fee	140	IT			£11.28
24/07/2019	Snapfish	Photos for toilets	192	Sports hire			£12.74
25/07/2019	Amazon	Sports eqt	192	Sports hire			£36.72
Total					£9.40	£1.88	£1,645.60