



GPC Card expenditure

Period

Apr-17

Date	Supplier	Description	Code	Net	VAT	Amount
27/03/2017	Tesco	Water filter	119/2	£33.99		£33.99
30/03/2001	Amazon	Bugsy Malone DVD	108/3	£6.11	1.22	£7.33
30/03/2017	TFM	Gardeners PPE	105	£408.53	51.43	£459.96
31/03/2017	Co op	Ice for disco	108/3	£19.14		£19.14
31/03/2017	Co op	Dawley dinner	108/16	£11.66		£11.66
02/04/2017	Microsoft	Subscription	140	£9.40	1.88	£11.28
04/04/2017	Morrisons	Sandwiches	108/15	£80.00		£80.00
05/04/2017	B&Q	2Stroke oil	105	£34.00		£34.00
05/04/2017	Vistaprint	Signs for van	105	£30.94	6.19	£37.13
05/04/2017	Morrisons	Easter Eggs	108/3	£64.00		£64.00
07/04/2017	Biotects	Lanyards	112/3	£25.08		£25.08
07/04/2017	Displaysense	Leaflet holder	119/2	£137.49	27.5	£164.99
11/04/2017	Asda	Easter eggs	108/3	£12.83		£12.83
11/04/2017	Poundstretcher	Frying Pans	108/3	£5.94		£5.94
11/04/2017	Morrisons	Tea Dance Catering	108/15	£51.26		£51.26
						£0.00
						£0.00
						£0.00
						£1,018.59