Appendix E

GPC Card expendtiure **Period** **May-17**

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
25/04/2017	Microsoft	DTH licence	140	IT	£9.40	£1.88	£11.28
27/04/2017	TFM	PPE gardeners	105	Gardening Service	£67.67	£13.53	£81.20
28/04/2017	Asgard	Shed	181	Tool Hire Scheme	£1,146.67	£229.33	£1,376.00
28/04/2017	Vistaprint	Signs for van	105	Gardening Service	£30.23	£10.84	£41.07
04/05/2017	Displaysense	leafelt storage	119/3	Admin-Materials	-£137.49	-£27.50	-£164.99
05/05/2017	Morrisons	Sandwiches tea dance	108/15	Events- Tea Dance	£80.00		£80.00
05/05/2017	Office Furniture	Leaflet dispense	119/3	Admin-Materials	£205.00	£41.00	£246.00
09/05/2017	Poundstretcher	Storage box	119/3	Admin-Materials	£12.99		£12.99
10/05/2017	Dunelm	Tea dance	108/15	Events- Tea Dance	£63.33		£63.33
10/05/2017	Morrisons	Sandwiches tea dance	108/15	Events- Tea Dance	-£20.00		-£20.00
10/05/2017	Morrisons	Sandwiches tea dance	108/15	Events- Tea Dance	£59.65		£59.65
11/05/2017	B&Q	Cement for shed base	160/2	Tool Hire Scheme	£88.64		£88.64
11/05/2017	Edmundson Electri	gardening line	105	Gardening Service	£16.43		£16.43
18/05/2017	Amazon	Mayors box	119/2	Admin-General	£3.15		£3.15
22/05/2017	Monster Group	Popcorn Trolley	108/14	Events- Dawley Flix	£124.99	£25.00	£149.99
Total							£2,044.74