



APPENDIX H

GPC Card expenditure

Period

Jan-18

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
05/01/2018	Post Office	Stamps	119/1	Postage	£195.00		£195.00
10/01/2018	Planning	Planning permission Toilets	161	Toilet Project	£558.00		£558.00
10/01/2018	Planning	Planning 3/4 New St	160/2	3/4 New St R&M	£97.50		£97.50
10/01/2018	Planning	Planning 3/4 New St	160/2	3/4 New St R&M	£97.50		£97.50
16/01/2018	Tesco	Popcorn	108/3	Community Events	£8.00		£8.00
19/01/2018	Post Office	Stamps	119/1	Postage	£65.00		£65.00
23/01/2018	Post Office	Stamps	119/1	Postage	£130.00		£130.00
Total					£1,151.00	£0.00	£1,151.00