



APPENDIX AC

GPC Card expenditure

Period

Mar-18

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
25/02/2018	Microsoft	Monthly fee	140	IT			£11.28
28/02/2018	Facebook	Boost Events	103/3	Community Events			£8.00
05/03/2018	TFM	PPE for gardeners	105	Gardening Service			£232.35
01/02/2018	TFM	PPE for gardeners	105	Gardening Service			£23.37
09/02/2018	TFM	PPE for gardeners	105	Gardening Service			£15.16
08/03/2018	Print Designs	Pens for Xmas party	119/2	Stationery			£92.40
12/02/2018	Arriva Trains	Staff travel	140	Staff training			£17.70
12/02/2018	Amazon	Arnold Baker book	119/3	Materials			£100.99
15/03/2018	Co op	Milk	119/2	Milk			£2.34
16/03/2018	Facebook	Boost Events	103/3	Community Events			£14.00
16/03/2018	Amazon	Stickers	119/2	Stationery			£2.17
Total					£0.00	£0.00	£519.76