



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 |