



GPC Card expenditure

Period

Apr-19

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
26/03/2019	B&Q	New mower Gardening service	105	Gardening Service			£255.20
27/03/2019	Amazon	Cupcake boxes for mayoral event	145/2	Mayoral Civic Fund			£18.98
27/03/2019	Amazon	Biggo tickets for event	145/2	Mayoral Civic Fund			£4.98
27/03/2019	Meadowdale Nurseries	Plants for Dawley Park	197	PET Materials			£257.67
27/03/2019	Microsoft	Monthly IT fee	140	IT	£9.40	£1.88	£11.28
28/03/2019	Meadowdale Nurseries	Shrubs PET project	197	PET Materials			£99.92
28/03/2019	Tafs	Turf for public toilet	161	Public Toilets			£38.92
01/04/2019	Dunelm	Black tableclothes- DTH to reimburse	129/2	DTH Stock to be reimbursed			£155.95
01/04/2019	TV Licensing	TV licence Dawley Hse	120	Subscriptions			£154.50
03/04/2019	Dunelm	3 drawer tower	147/2	Dawley Hse R&M			£15.98
03/04/2019	Morrisons	Tea dance sandwiches	108/15	Tea Dances			£20.00
04/04/2019	Co op	Mayoral prize	145/2	Mayoral Civic Fund			£32.40
04/04/2019	Hobbycraft	Clear film to wrap mayoral prizes	145/2	Mayoral Civic Fund			£15.00
05/04/2019	Co op	Dawley Dinner Prizes	108/16	Dawley Dinner			£22.10
05/04/2019	Co op	Prizes Dawley Dinner	108/16	Dawley Dinner			£7.25
05/04/2019	Crystals	Cakes for mayoral event	145/2	Mayoral Civic Fund			£130.00
08/04/2019	Jewsons	Materials for public toilets	161	Public Toilets			£29.36
08/04/2019	Jewsons	Materials for public toilets	161	Public Toilets			£31.78
08/04/2019	Premier Garden Supplies	Fence posts for public toilets	161	Public Toilets			£40.00
08/04/2019	TFM	Gloves for gardeners	105	Gardening Service	£39.99	£3.30	£43.29
09/04/2019	Not on the High St	Deposit	145/2	Mayoral Civic Fund			£10.00
09/04/2019	Not on the High St	Mayoral binders	145/2	Mayoral Civic Fund			£79.00
09/04/2019	Morrisons	Tea dance ingredients	108/15	Tea Dances			£64.98
10/04/2019	Home Bargains	Bark for reading chair	107	Dawley Park Event			£23.92
10/04/2019	Littleforids Nursery	Shrubs for Dawley Hse	197	PET Materials			£29.95
10/04/2019	Morrisons	Tea dance sandwiches	108/15	Tea Dances			£72.00
10/04/2019	Morrisons	Breakfast club	193	Breakfast club			£44.72
11/04/2019	Post Office	Stamps	119/1	Postage			£70.00
12/04/2019	Office Furniture	Chair trolley	147/2	Dawley Hse R&M			£92.42
15/04/2019	Amazon	Prize for Mayoral event	145/2	Mayoral Civic Fund			£11.65
15/04/2019	Amazon	Breakfast club rewards	145/2	Breakfast club			£5.78
15/04/2019	Home Bargains	Bark for reading chair	107	Dawley Park Event			£23.92
15/04/2019	Jewsons	PET Materials project	197	PET Materials			£3.46
15/04/2019	Wilko	Photo frames	147/2	Dawley Hse R&M			£30.00
17/04/2019	Amazon	Link for stamp pads	193	Breakfast club			£7.26
17/04/2019	Asda	Easter eggs for event	108/3	Community events			£27.00
22/04/2019	Amazon	Link for stamp pads	193	Breakfast club			£15.61
Total					£49.39	£5.18	£1,996.23