



GPC Card expenditure

Period

Dec-18

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
25/11/2018	Microsoft	Monthly IT	140	IT	£9.40	£1.88	£11.28
28/11/2018	Hobbycraft	Ribbon for Xmas parties	108/1	Christmas parties			£25.40
28/11/2018	Poundstretcher	Hamper materials Xmas	108/1	Christmas parties	£21.17	£4.23	£19.96
28/11/2018	Wilko	Xmas party materials	108/1	Christmas parties			£28.00
30/11/2018	Asda	DTH Bar stock	129	DTH Reimbursable			£29.00
30/11/2018	Sainsburys	Wine for Xmas party	108/1	Christmas parties			£230.00
03/12/2018	Homebase	Projector for DTH	142	Equipment			£34.08
07/12/2018	Co op	Air freshner & juice	119/2	Materials			£15.00
11/12/2018	Amazon Prime	Monthly prime membership	140	IT			£7.99
12/12/2018	Office	Labels for Ironbridge Ogre Books	112/4	Stationery	£75.61	£15.12	£90.73
13/12/2018	Amazon Prime	Monthly prime membership	140	IT			-£7.99
13/12/2018	Amazon Prime	New laptop bag	140	IT			£21.98
18/12/2018	Webstaff	Add ons for Website	140	IT			£116.00
20/12/2018	Co op	Soup Social Ingredients	195	Soup Social			£6.87
25/12/2018	Microsoft	monthly IT	140	IT	£9.40	£1.88	£11.28
Total					£115.58	£23.11	£639.58