



GPC Card expenditure

Period

Jan-19

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
07/01/2019	Amazon	Newsletter bags	123	Newsletter			£19.25
07/01/2019	Amazon	Batteries	112/4	Stationery	£2.72	£0.55	£3.27
10/01/2019	Co op	Soup social ingredients	195	Soup Social			£8.85
11/01/2019	CaITel	Table Hire Xmas parties	108/1	Christmas parties	£105.00	£21.00	£126.00
15/01/2019	Amazon	Lanyards	112/4	Stationery			£4.50
15/01/2019	Amazon	Desk Tidy	112/4	Stationery			£10.48
16/01/2019	Facebook	Boost facebook post	108/3	Community Events			£5.40
16/01/2019	Defibshop	Battery for Defibrilator	102/10	Community Defibrilator	£250.00	£50.00	£300.00
16/01/2019	Replacement Keys	Keys for filing cabinet	119/2	General	£4.92	£0.98	£5.90
22/01/2019	Defibshop	Pads for defibrilator	102/10	Community Defibrilator	£50.99	£10.20	£61.19
22/01/2019	Post Office	Stamps	119/1	Postage			£67.00
23/01/2019	Co op	Soup social ingredients	195	Soup Social			£5.62
23/01/2019	Timpson	Keys for Dawley House	147/2	Dawley House R&M			£140.50
26/01/2019	Microsoft	Monthly IT Subscription	140	IT	£9.40	£1.88	£11.28
Total					£423.03	£84.61	£769.24