



GPC Card expenditure

Period

Mar-19

| Date | Supplier | Description | Code | Budget | Net | VAT | Amount |
|------------|-------------------|-------------------------------|--------|----------------------------------|---------|--------|---------|
| 26/02/2019 | Microsoft | Monthly IT Cost | 140 | IT | | | £11.28 |
| 27/02/2019 | Duneilm | Fabric for Unveiling Chair | 108/13 | Dawley Park | | | £34.40 |
| 04/03/2019 | B&Q | Cement | 108/13 | Dawley Park | | | £21.39 |
| 04/03/2019 | B&Q | Cement | 108/13 | Dawley Park | | | £27.12 |
| 05/03/2019 | Post Office | Stamps | 119/1 | Postage | | | £40.40 |
| 06/03/2019 | Amazon | Health & Safety Signs | 151/2 | DTH R&M | | | £3.72 |
| 06/03/2019 | Flowerfair | Award for High Street | 145/2 | Mayoral Civic Fund | | | £40.00 |
| 06/03/2019 | Office | Card for mayoral invite | 112/4 | Stationery | £26.63 | £5.33 | £31.96 |
| 07/03/2019 | Amazon | Health & Safety Signs | 151/2 | DTH R&M | | | £3.28 |
| 07/03/2019 | Co op | Soup Social Ingredients | 193 | Soup Social | | | £5.60 |
| 08/03/2019 | B&Q | Hanging baskets for activity | 108/13 | Dawley Park | | | £83.77 |
| 08/03/2019 | Sainsburys | Red noses | 108/3 | Community events | | | £25.50 |
| 12/03/2019 | Screwfix | PPE Gardeners | 105 | Gardening Scheme | £33.32 | £6.66 | £39.98 |
| 12/03/2019 | TFM | PPE Gardeners | 105 | Gardening Scheme | £74.97 | £15.00 | £89.97 |
| 12/03/2019 | Certa Hosting | Website hosting | 140 | IT | £107.88 | £21.58 | £129.46 |
| 12/03/2019 | TFM | PPE Gardeners | 105 | Gardening Scheme | £29.95 | £5.99 | £35.94 |
| 13/03/2019 | Age Co | Radar Keys Public Toilets | 142/4 | Public conveniences | | | £11.85 |
| 13/03/2019 | Homebase | Bark for reading chair | 108/13 | Dawley Park | | | £12.60 |
| 14/03/2019 | Amazon | Defibrillator cabinet | 147/2 | Dawley Hse Repairs & Maintenance | | | £44.68 |
| 15/03/2019 | Amazon | Car Charger gardening service | 105 | Gardening Scheme | | | £9.57 |
| 15/03/2019 | Co op | Tea | 119/2 | Materials | | | £2.05 |
| 15/03/2019 | Post Office | Stamps | 119/1 | Postage | | | £67.00 |
| 22/03/2019 | Co op | Prizes for Dawley Dinner | 145/2 | Mayoral Civic Fund | | | £12.60 |
| 23/03/2019 | Caravan & Camping | Water container | 142/4 | Public conveniences | | | £12.99 |
| 25/03/2019 | Amazon | Trolley for water carrying | 142/4 | Public conveniences | | | £24.07 |
| Total | | | | | £272.75 | £54.56 | £821.18 |