



GPC Card expenditure

Period

May-19

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
29/04/2019	B&Q	Materials for 35c High St	197	PET Materials budget			£13.30
30/04/2019	Amazon	Gas meter key	119/2	General			£1.23
01/05/2019	Amazon	Pub bar runners	129/2	DTH to be reimbursed			£7.97
01/05/2019	Amazon	Picture frame strips	151/2	DTH Repairs & Maintenance	£14.99	£3.00	£17.99
03/05/2019	Microsoft	Monthly Account Fee	140	IT	£9.40	£1.88	£11.28
07/05/2019	Morrisons	Tea dance ingredients	108/15	Tea dance			£55.57
08/05/2019	Asda	Dawley Dinner prizes	108/16	Dawley dinner			£17.00
08/05/2019	Morrisons	Tea dance ingredients	108/15	Tea dance			£35.85
15/05/2019	Amazon	H&S signs	151/2	DTH Repairs & Maintenance			£3.36
15/05/2019	Amazon	H&S signs	151/2	DTH Repairs & Maintenance			£1.99
16/05/2019	Amazon	H&S signs	151/2	DTH Repairs & Maintenance			£2.88
17/05/2019	Co op	Dawley Dinner prizes	145/2	Mayoral Civic fund			£13.65
20/05/2019	Cal Tel	Hire for mayors event	145/2	Mayoral Civic fund			£60.00
20/05/2019	Co op	Dawley Dinner prizes	145/2	Mayoral Civic fund			£19.00
20/05/2019	Post Office	Stamps	119/1	Postage			£70.00
22/05/2019	Hobbycraft	crafts for half term	108/3	Community events			£54.55
23/05/2019	Amazon	World map	112/4	Stationery			£9.48
23/05/2019	Amazon	Walkie talks	108/3	Community events			£106.48
26/05/2019	Microsoft	Monthly Account Fee	140	IT	£9.40	£1.88	£11.28
Total					£33.79	£6.76	£512.86