



GPC Card expenditure

Period

Jun-18

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
29/05/2018	Hobbycraft	Craft Materials	108/3	Community Events			£18.00
29/05/2018	Homebase	Craft Materials	108/3	Community Events			£13.60
29/05/2018	Meadowdale	Tools for tool hire scheme	181	Tool hire scheme			£54.97
31/05/2018	Co op	Ingredients for breakfast club	193	Breakfast Club			£11.47
03/06/2018	B&Q	Hanging baskets/ paint seeds	151/2	Dawley Town Hall R&M			£103.70
04/06/2018	Amazon	Breakfast club eqt	193	Breakfast Club			£3.50
05/06/2018	Amazon	Breakfast club eqt	193	Breakfast Club			£8.49
08/06/2018	Amazon	Storage tubs Dawley Hse	147/1	Dawley Hse			£14.49
12/06/2018	Morrisons	Tea dance Ingredients	108/15	Tea Dance ingredients			£65.02
13/06/2018	Screwfix	Gardening ppe	105	Gardening Service	£16.66	£3.33	£19.99
18/06/2018	Amazon	eqt for Equaliteas	194	Equaliteas			£28.47
18/06/2018	Amazon	eqt for Equaliteas	194	Equaliteas			£29.98
19/06/2018	Amazon	eqt for Equaliteas	194	Equaliteas			£8.85
19/06/2018	Mac Service	Ipad repair	140	IT			£279.99
20/06/2018	Post Office	Stamps	119/1	Postage			£67.00
21/06/2018	Asda	Food for equaliteas	194	Equaliteas			£20.09
21/06/2018	Hobbycraft	eqt for Equaliteas	194	Equaliteas			£22.30
22/06/2018	Co op	Food for equaliteas	194	Equaliteas			£6.18
Total					£16.66	£3.33	£776.09