



GPC Card expenditure

Period

Jun-17

Date	Supplier	Description	Code	Budget	Net	VAT	Amount	
31/05/2017	Amazon	Mayors box	145/2	Mayors Civic Fund	£8.99		£8.99	
31/05/2017	Hobbycraft	Materials for crafts event	108/3	Community events			£50.05	
02/06/2017	Amazon	Laminator	119/2	Admin/ General			£24.24	
02/06/2017	Microsoft	Mothly Subscription	140	IT	£9.40	£1.88	£11.28	
02/06/2017	Post Office	Stamps	119/1	Postage			£65.00	
05/06/2017	Vyral	T-Shirts for summer events	108/2	Shirts for events			£70.00	
07/06/2017	Morrisons	Sandwiches for tea dance	108/15	Tea dance events			£80.00	
08/06/2017	Vistaprint	Dawley Flix advertising	108/14	Dawley Flix	£31.63	£6.32	£37.95	
14/06/2017	Tafs	Gravel boards for 3/4 New Street	160/2	3/4 New St Maintenance	£53.96	£10.80	£64.76	
14/06/2017	Morrisons	Food for Tea dance	108/15	Tea dance events			£37.35	
16/06/2017	B&Q	Concrete for shed base	160/2	3/4 New St Maintenance			£50.74	
19/06/2017	Vyral	T-Shirts for summer events	108/2	Shirts for events			£70.00	
21/06/2017	Boots	Sun cream & Baby wipes	108/2	Community events			£52.60	
21/06/2017	Office Outlet	Laminating pouches for posters	112/4	Stationery	£26.65	£5.33	£31.98	
<b>Total</b>								<b>£654.94</b>