



GPC Card expenditure

Period

May-18

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
25/04/2018	Microsoft	Monthly IT Fee	140	IT			£11.28
26/04/2018	Post Office	Stamps	119/1	Postage	£9.40	£1.88	£67.00
01/05/2018	Argos	Gazebo	108/3	Community Events			£127.98
03/05/2018	Morrisons	Sandwiches for Tea Dance	108/15	Tea Dances			£20.00
03/05/2018	Morrisons	Sandwiches for Tea Dance	108/15	Tea Dances			£20.00
04/05/2018	Co-OP	Dawley dinner	108/16	Dawley Dinner			£8.00
08/05/2018	Asda	Toys/Ingredients Breakfast Club	193	Breakfast Club			£43.00
08/05/2018	Asda	Food for Tea Dance	108/15	Tea Dances			£68.67
09/05/2018	Argos	Gazebo	108/3	Tea Dances			£323.94
09/05/2018	B&Q	Fence paint/hanging baskets	151/2	DTH - reimbursable			£62.53
09/05/2018	Co-OP	Ice for event	108/3	Community Events			£5.20
09/05/2018	Morrisons	Sandwiches for Tea Dance	108/15	Tea Dances			£40.00
09/05/2018	Amazon	Play tent for breakfast Club	193	Breakfast Club			£17.85
10/05/2018	Co-OP	Bar stock DTH- To be reimbursed	129/2	Bar stock to be reimbursed			£27.00
11/05/2018	Homebase	Craft materials	108/3	Community Events			£20.72
16/05/2018	Homebase	Craft materials	108/3	Community Events			£42.98
16/05/2018	Tesco	Popcorn for event	108/3	Community Events			£10.00
16/05/2018	Co-OP	Prizes for raffle	145/2	Mayoral Civic fund			£16.41
17/05/2018	Flowerfair	Floral display	119/2	General			£25.00
22/05/2018	Telford & Wrekin Council	Planning Application	160/2	The Hub Repairs & maintenance			£21.00
22/05/2018	Buttons.co.uk	Event equipment	108/3	Community Events			£13.50
23/05/2018	Co-OP	Breakfast club ingredients	193	Breakfast Club			£8.44
24/05/2018	Microsoft	Monthly IT Fee	140	IT	£9.40	£1.88	£11.28
25/05/2018	Amazon	Breakfast club materials	193	Breakfast Club			£47.49
Total					£18.80	£3.76	£1,059.27