

Grady4GS Campaign Accounts. Compiled by Leon Rocha.

DATE	SUPPLIER	ITEM / DESCRIPTION	QUANTITY	COST	PAID BY	STATUS
14/03/2019	WordPress	Grady4GS.com website	1	(£48.00)	Jo Grady	Reimbursed 30/05/19
11/04/2019	Thetrainline	Transport Leicester-Birmingham (Return Rail)	1	(£20.55)	Jo Grady	Reimbursed 30/05/19
11/04/2019	Birmingham Taxi	Transport in Birmingham (Taxi)	2	(£24.00)	Jo Grady	Reimbursed 30/05/19
12/04/2019	Thetrainline	Transport Leicester-Birmingham (Return Rail)	1	(£15.30)	Jo Grady	Reimbursed 30/05/19
12/04/2019	Birmingham Taxi	Transport in Birmingham (Taxi)	2	(£24.00)	Jo Grady	Reimbursed 30/05/19
13/04/2019	Thetrainline	Transport Leicester-Birmingham (Return Rail)	1	(£15.30)	Jo Grady	Reimbursed 30/05/19
13/04/2019	Birmingham Taxi	Transport in Birmingham (Taxi)	2	(£24.00)	Jo Grady	Reimbursed 30/05/19
14/04/2019	Thetrainline	Transport Leicester-Birmingham (Return Rail)	1	(£15.30)	Jo Grady	Reimbursed 30/05/19
14/04/2019	Birmingham Taxi	Transport in Birmingham (Taxi)	2	(£24.00)	Jo Grady	Reimbursed 30/05/19
20/04/2019	Hotline	Tote bags	100	(£292.80)	Jo Grady	Reimbursed 30/05/19
30/04/2019	Leafletfrog	Printing Manifestos (A5)	250	(£250.00)	Jo Grady	Reimbursed 30/05/19
16/04/2019	Camaloon	Badges	500	(£140.33)	Jo Grady	Reimbursed 30/05/19
18/04/2019	Leafletfrog	Printing Flyers (A5)	5,000	(£121.00)	Jo Grady	Reimbursed 30/05/19
27/04/2019	Alocalprinter	Printing Postcards (A6)	10,000	(£205.20)	Jo Grady	Reimbursed 30/05/19
22/04/2019	Leafletfrog	Printing Posters (A3)	1,000	(£171.00)	Jo Grady	Reimbursed 30/05/19
30/04/2019	Camaloon	Badges	500	(£140.33)	Jo Grady	Reimbursed 30/05/19
20/04/2019	Alocalprinter	Printing Postcards (A6)	5,000	(£108.00)	Jo Grady	Reimbursed 30/05/19
22/04/2019	Leafletfrog	Printing Posters (A4)	1,000	(£71.00)	Jo Grady	Reimbursed 30/05/19
30/04/2019	Leafletfrog	Printing Posters (A4, Bilingual Welsh-English)	100	(£35.00)	Jo Grady	Reimbursed 30/05/19
30/04/2019	Royal Mail	Postage	1	(£163.00)	Chris Grocott	Reimbursed 30/05/19
11/05/2019	Royal Mail	Postage	1	(£100.00)	Claire Marris	Reimbursed 01/06/19
17/03/2019	Thetrainline	Transport Wakefield-Lincoln (Single Rail)	1	(£41.60)	Leon Rocha	Reimbursed 28/05/19
15/03/2019	Thetrainline	Transport Lincoln-Sheffield (Single Rail)	1	(£15.85)	Leon Rocha	Reimbursed 28/05/19
22/03/2019	Thetrainline	Transport Sheffield-Lincoln (Single Rail)	1	(£8.00)	Leon Rocha	Reimbursed 28/05/19
30/04/2019	Oxford	Printing	1	(£100.00)	Dan Weatherill	Reimbursed 01/06/19
23/04/2019	Globe Packaging	Packaging	25	(£18.90)	Claire Marris	Reimbursed 01/06/19
27/04/2019	Post Office	Packaging	1	(£40.74)	Claire Marris	Reimbursed 01/06/19
27/04/2019	Royal Mail	Postage	1	(£21.35)	Claire Marris	Reimbursed 01/06/19
29/04/2019	Post Office	Packaging	1	(£4.50)	Claire Marris	Reimbursed 01/06/19
29/04/2019	Royal Mail	Postage	1	(£33.00)	Claire Marris	Reimbursed 01/06/19
29/04/2019	Royal Mail	Postage	1	(£67.56)	Claire Marris	Reimbursed 01/06/19
29/04/2019	Royal Mail	Postage	1	(£42.42)	Claire Marris	Reimbursed 01/06/19
29/04/2019	Royal Mail	Postage	1	(£39.42)	Claire Marris	Reimbursed 01/06/19
30/04/2019	Globe Packaging	Packaging	100	(£33.30)	Claire Marris	Reimbursed 01/06/19
01/05/2019	Royal Mail	Postage	1	(£12.83)	Claire Marris	Reimbursed 01/06/19
01/05/2019	Post Office	Packaging	1	(£3.00)	Claire Marris	Reimbursed 01/06/19
03/05/2019	Royal Mail	Postage	1	(£3.00)	Claire Marris	Reimbursed 01/06/19
03/05/2019	Post Office	Stationery	1	(£3.00)	Claire Marris	Reimbursed 01/06/19
03/05/2019	Royal Mail	Postage	1	(£33.00)	Claire Marris	Reimbursed 01/06/19
04/05/2019	Post Office	Stationery	1	(£3.18)	Claire Marris	Reimbursed 01/06/19
04/05/2019	Royal Mail	Postage	1	(£51.00)	Claire Marris	Reimbursed 01/06/19
04/05/2019	Royal Mail	Postage	1	(£66.00)	Claire Marris	Reimbursed 01/06/19
04/05/2019	Royal Mail	Postage	1	(£74.00)	Claire Marris	Reimbursed 01/06/19
05/05/2019	Globe Packaging	Envelopes	1	(£24.18)	Claire Marris	Reimbursed 01/06/19
05/05/2019	Globe Packaging	Envelopes	1	(£24.18)	Claire Marris	Reimbursed 01/06/19
07/05/2019	Royal Mail	Postage	1	(£32.02)	Claire Marris	Reimbursed 01/06/19
08/05/2019	Royal Mail	Postage	1	(£23.60)	Claire Marris	Reimbursed 01/06/19
09/05/2019	Royal Mail	Postage	1	(£60.00)	Claire Marris	Reimbursed 01/06/19
09/05/2019	Ryman	Stationery	1	(£11.98)	Claire Marris	Reimbursed 01/06/19
11/05/2019	Royal Mail	Postage	1	(£10.60)	Claire Marris	Reimbursed 01/06/19
TOTAL EXPENSES				(£2,910.32)		
20/05/2019	Crowdfunder	Donations	103	£3,145.00		Received
20/05/2019	Crowdfunder	Crowdfunder transaction fee	1	(£79.27)		Received
20/05/2019	Crowdfunder	VAT	1	(£15.85)		Received
TOTAL INCOME				£3,049.88		
SURPLUS / Donation to UCU Fighting Fund				£139.56		