GPC Card expendtiure **Period** **Aug-17**

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
25/07/2017	Microsoft	monthly subscription	140	IT	£9.40	£1.88	£11.28
27/07/2017	Amazon	Kitchen scales	136/2	PIYHS			£4.99
28/07/2017	Amazon	hawai theme decorations	108/10	events u16 disco			£14.43
28/07/2017	Amazon	hawai theme decorations	108/10	events u16 disco			£6.57
28/07/2017	Amazon	hawai theme decorations	108/10	events u16 disco			£6.57
31/07/2017	Facebook	Boost events	108/3	events			£20.58
01/08/2017	Amazon	Refund	136/2	PIYHS			-£4.99
01/08/2017	B&Q	Tools for tool hire scheme	181	Tool Hire	£154.88	£30.99	£185.87
01/08/2017	Co op	milk	119/2	Admin/ general			£3.44
01/08/2017	Hobbycraft	Colour card	112/4	Stationery	£4.17	£0.83	£5.00
01/08/2017	Landsford Access	Ladder & Platform	136//1	Dawley Hse PIYHS			£271.20
01/08/2017	Supersavers	materials for community days	108/3	Community events			£15.49
01/08/2017	Vyral Tshirts	Uniform for staff	108/14	Dawley Flix			£53.25
03/08/2017	B&Q	Decorating for Dawley Hse	147/2	awley House repairs & Maintenance			£45.77
04/08/2017	Co op	milk	119/2	general			£4.97
04/08/2017	Morrisons	Sandwiches for tea dance	108/15	Events tea dances			£60.00
09/08/2017	Morrisons	Tea dance catering	108/15	Events tea dances			£31.75
18/08/2017	Buyplan	Planning for flagpoles & windows	147/2	Dawley hse repairs & Maintenance			£64.80
18/08/2017	Webstaff	Planning permission	147/2	Dawley hse repairs & Maintenance			£55.00
18/08/2017	Webstaff	Planning permission	151/2	DTH Repairs & Maintenance			£97.50
21/08/2017	Amazon	Kitchen scales	136/2	PIYHS			£17.62
22/08/2017	Amazon	anti bac wipes	136/2	PIYHS			£4.47
22/08/2017	Amazon	Digital thermometer	136/2	PIYHS			£3.26
22/08/2017	Amazon	Product labels	136/2	PIYHS			£5.50
22/08/2017	Amazon	Food allergen labels	136/2	PIYHS			£9.98
22/08/2017	Amazon	Sauce pan	136/2	PIYHS			£9.04
25/08/2017	Microsoft	monthly subscription	140	IT	£9.40	£1.88	£11.28
Total							£1,014.62