GPC Card expendtiure Period Jul-17

Date	Supplier	Description	Code	Budget	Net	VAT	Amount
25/06/2017	Microsoft	Monthly Subscription	140	IT	£9.40	£1.88	£11.28
28/06/2017	Displaysense	Leaflet holder	151/2	DTH Repairs & Maintenenance	£90.39	£18.08	£108.47
03/07/2017	Amazon	VIP Sign	108/3	Community events			£5.97
03/07/2017	Amazon	Decorations for prom night	108/3	Community events			£30.99
03/07/2017	Amazon	Decorations for prom night	108/3	Community events			£12.39
03/07/2017	Amazon	Bows for prom night	108/3	Community events			£19.57
04/07/2017	Amazon	Gold tablecloths for prom night	108/3	Community events			£19.99
04/07/2017	Amazon	Certificate stickers	112/4	Stationery			£3.60
05/07/2017	Morrisons	Tea dance	108/15	Events tea dances			£60.00
06/07/2017	Amazon	Refund	108/3	Community events			-£5.97
07/07/2017	Co op	Refreshments for U16s disco	108/10	Under 16s discos			£20.73
07/07/2017	Co op	Refreshments for U16s disco	108/10	Under 16s discos			£3.60
07/07/2017	Timpson	Keys for DH	147/4	DH Caretaking			£122.86
11/07/2017	Aldi	Grant for food bank	103/1	Community grants			£100.00
11/07/2017	Aldi	Grant for food bank	103/1	Community grants			£148.77
11/07/2017	B&M	Washing up liquid	147/3	CDTH Cleaning			£6.49
12/07/2017	Post Office	Stamps	119/1	Postage			£65.00
12/07/2017	Morrisons	Food for tea dance	108/15	Events tea dances			£61.73
17/07/2017	Amazon	Booster seats	119/3	Materials			£59.98
17/07/2017	Amazon	Pastry cutters	108/3	Community events			£45.17
24/07/2017	B&Q	Tools for tool hire project	181	Tool hire scheme			£555.08
25/07/2017	Facebook	Boost events	108/3	Community events			£20.00
Total							£1,475.70