

GPC Card Expenditure for June - July 2023

DATE	ITEM	COMPANY	COST HEADING	NET	VAT	COST
29.06.2023	3 x Event Flags	Running Imp	Events	£300.57	£54.40	£354.97
26.06.2023	Voucher	Sainsburys	Office administration	£25.00	£0.00	£25.00
4.07.2023	Sweets for Tombola	Home & Bargain	Events	£12.23	£2.45	£14.67
4.07.2023	2 Raffle books for Tombola	Asda	Events	£3.00	£0.00	£3.00
04.07.2023	Tombola Prizes for Summer Fest	Home & Bargain	Events	£62.34	£10.79	£73.12
04.07.2023	Bubbleologist	Alive Network	Events	£335.00	£67.00	£402.00
05.07.2023	Bingo Prizes for Tea & Toasts	Morrisons	Events	£23.45	£0.00	£23.45
05.07.2023	Selotape	Morrisons	Events	£2.00	£0.00	£2.00
09.07.2023	Monthly Mobile Subscription	Giff Gaff	Telephone/Broadband	£10.00	£0.00	£10.00
20.07.2023	Mens Walking 20.07 - Food	Codfather Horsehay	Events	£28.00	£0.00	£28.00
20.07.2023	Mens Walking 20.07 - Food 2nd receipt	Codfather Horsehay	Events	£9.90	£0.00	£9.90
21.07.2023	Tea, Toast & Talk - 21.07	Morrisins	Events	£4.30	£0.00	£4.30
21.07.2023	Adobe Premier Pro Software	Adobe	Subscriptions	£317.88	£63.58	£381.46
21.07.2023	adobe premiersubs	Adobe	Subscriptions	£15.17	£0.00	£15.17

£1,347.04