

GPC Payments over £500, (Gross), for July 2018

Trans Ref	Posting Date	Merchant Name	Gross
000007542676187	29/06/2018	THE GREY GULL INN	540.00
000007542789165	29/06/2018	SHERWOOD PINES CAFE LT	644.84
000007542789401	29/06/2018	WINCHESTER GARDEN	560.00
000007542789255	29/06/2018	GREENURBAN TECHNOLOGIE	894.00
000007542789065	29/06/2018	THE STAG HOTEL	813.15
000007542789483	29/06/2018	KONG JIAN JIU DIAN	846.36
000007549888095	02/07/2018	BRITISH A	514.58
000007549999665	02/07/2018	PUBLIC HEALTH ENGLAND	550.00
000007549999801	02/07/2018	SYDENHAMS LTD	550.80
000007549999609	02/07/2018	WWW.TEESSPORT.COM	789.99
000007563955727	05/07/2018	ESTATE SIGNS & PRINT L	690.70
000007563955577	05/07/2018	BEN CREESE COUNTRY BUT	610.00
000007563955773	05/07/2018	DALE HILL HOTEL /	657.00
000007563955645	05/07/2018	BEMROSEBOOTH	567.60
000007570987099	09/07/2018	PREMIER INN	552.00
000007571108851	09/07/2018	WWW.INNKEEPERSLODG	616.00
000007576506847	10/07/2018	WWW.NEOPOST.CO.UK	1000.00
000007576582747	10/07/2018	RICS COM GBP CYBS	1074.00
000007576582591	10/07/2018	HY-TEX (UK) LTD	973.20
000007576582635	10/07/2018	BANNER GROUP LTD	856.66
000007579720091	11/07/2018	FRAUD/REFUND	831.85
000007579720283	11/07/2018	DRUMOSSIE HOTEL	660.00
000007579845879	11/07/2018	ROYAL LODGE	638.85
000007579845877	11/07/2018	WP-ACAS	735.00
000007584653201	12/07/2018	LAICHMORAY HOTEL	510.00
000007584757373	12/07/2018	HALES SAWMILLS LTD	999.00
000007584757585	12/07/2018	DIRECT2U	798.00
000007590431367	13/07/2018	APPLIANCEDIRECT CO	1688.72
000007596107629	16/07/2018	DON RUFFLES LTD	722.40
000007596107709	16/07/2018	HONEY BROTHERS LTD	998.57
000007596107607	16/07/2018	WWW.UKPOS.COM	624.00
000007604816245	17/07/2018	TH JENKINSON	633.00
000007604816247	17/07/2018	TH JENKINSON	633.00
000007604873133	17/07/2018	HOLIDAY INNS	665.00
000007604873323	17/07/2018	MEON LTD	627.78
000007604873325	17/07/2018	TRAVEL TROLLEY	804.01
000007604873293	17/07/2018	BOOKER LIMITED NORTHWI	507.70
000007607007079	18/07/2018	WWW.PMGLTD.CO.UK	594.00
000007607007165	18/07/2018	ARCO LTD	665.54
000007607007283	18/07/2018	BATTERY STATION	502.00
000007607007235	18/07/2018	ADH BASELINE LTD	844.47
000007611518595	19/07/2018	NEWSQUEST MEDIA	630.00
000007611568365	19/07/2018	WWW.ILASCO.CO.UK	565.72
000007611568475	19/07/2018	WWW.REXINTER.COM	509.98
000007611568319	19/07/2018	WWW.TFHGAZEBOS.CO.UK	660.00

000007616403155	20/07/2018	WWW.NEOPOST.CO.UK	1000.00
000007622673187	23/07/2018	DRUMOSSIE HOTEL	1330.00
000007630035433	24/07/2018	WWW.DJI.COM	743.00
000007630091295	24/07/2018	ENGLISH TABLE TENNIS A	685.00
000007630091335	24/07/2018	TORNADO WIRE LTD	729.84
000007630091351	24/07/2018	RJB STONE LTD - MOTO	539.28
000007633854323	25/07/2018	NORTHUMBERLAND CC CRD	2500.00
000007633854221	25/07/2018	THE ROYAL FORESTRY	841.00
000007633854047	25/07/2018	LESTER LOWE LTD	748.80
000007638500915	26/07/2018	HOTELS.COM150356493035	540.00
000007638604443	26/07/2018	HOLIDAY INNS	975.00
000007638604707	26/07/2018	ESEDIRECT.CO.UK	668.50
000007638604605	26/07/2018	WORLDPAY CONSUMABLES	648.00
000007638604683	26/07/2018	GREENHAM TRADING LTD	574.08
000007644502083	27/07/2018	ROYAL OAK HOTEL	852.65
000007644502351	27/07/2018	XMA LTD	816.47
000007644502403	27/07/2018	BANNER GROUP LTD	526.32