

**Saltash Town Council
Credit Card Purchases
From 1 April 2020 to 30 June 2020**

| Date | Description | Gross | VAT | Net | Cost Centre |
|-------------|--|--------------|------------|------------|-------------------------|
| 01/04/2020 | Amazon - Stationery | £9.76 | £1.63 | £8.13 | <i>P&F</i> |
| 01/04/2020 | Amazon - Stationery | £10.40 | £1.73 | £8.67 | <i>P&F</i> |
| 06/04/2020 | Amazon - Stationery | £13.95 | £2.33 | £11.62 | <i>P&F</i> |
| 07/04/2020 | Zoom - Annual Subscription | £287.76 | £47.96 | £239.80 | <i>P&F</i> |
| 09/04/2020 | Xero - Monthly Subscription | £28.80 | £4.80 | £24.00 | <i>P&F</i> |
| 21/04/2020 | Amazon - Stationery | £18.99 | £3.16 | £15.83 | <i>P&F</i> |
| 27/04/2020 | Tool Station - DIY Materials | £13.20 | £2.20 | £11.00 | <i>Service Delivery</i> |
| 01/05/2020 | Cornwall Council - Professional Fees | £231.00 | £0.00 | £231.00 | <i>Library</i> |
| 01/05/2020 | Amazon - Stationery | £46.00 | £7.67 | £38.33 | <i>P&F</i> |
| 04/05/2020 | Tool Station - DIY Materials | £42.76 | £7.13 | £35.63 | <i>Service Delivery</i> |
| 04/05/2020 | Amazon - Stationery | £18.67 | £3.11 | £15.56 | <i>P&F</i> |
| 05/05/2020 | North West Flags - Union Jack Flags | £112.71 | £18.78 | £93.93 | <i>Service Delivery</i> |
| 05/05/2020 | Flags 4 Sale - NHS Flags | £105.00 | £0.00 | £105.00 | <i>Service Delivery</i> |
| 05/05/2020 | North West Flags - Wall Mounted Flag Poles | £39.99 | £6.66 | £33.33 | <i>Service Delivery</i> |
| 06/05/2020 | Amazon - Blue Light for Cornish Cross | £115.12 | £0.00 | £115.12 | <i>Service Delivery</i> |
| 07/05/2020 | Amazon - Stationery | £23.00 | £3.83 | £19.17 | <i>P&F</i> |
| 09/05/2020 | Xero - Monthly Subscription | £28.80 | £4.80 | £24.00 | <i>P&F</i> |
| 11/05/2020 | BT Shop - Monitor | £79.12 | £13.18 | £65.94 | <i>P&F</i> |
| 12/05/2020 | Rabarts - Paint for Guildhall | £132.50 | £22.08 | £110.42 | <i>Guildhall</i> |
| 13/05/2020 | Survey Monkey - Annual Subscription | £384.00 | £64.00 | £320.00 | <i>P&F</i> |
| 13/05/2020 | Amazon - Stationery | £11.98 | £2.00 | £9.98 | <i>P&F</i> |
| 14/05/2020 | Amazon - Stationery | £25.06 | £4.18 | £20.88 | <i>P&F</i> |
| 19/05/2020 | Ebay - Fire Door Retainers | £7.87 | £0.00 | £7.87 | <i>Guildhall</i> |
| 26/05/2020 | Amazon - Stationery | £22.88 | £3.82 | £19.06 | <i>P&F</i> |
| 28/05/2020 | Barclaycard - Card Fee | £32.00 | £0.00 | £32.00 | <i>P&F</i> |
| 01/06/2020 | Argo - Desk for Admin Office | £954.00 | £159.00 | £795.00 | <i>P&F</i> |
| 03/06/2020 | Ebay - Fire Door Retainers | £69.12 | £0.00 | £69.12 | <i>Guildhall</i> |
| 04/06/2020 | FR Jones & Son - Strimmer Materials | £162.97 | £27.16 | £135.81 | <i>Service Delivery</i> |

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| 04/06/2020 | Amazon - PPE | £13.94 | £2.32 | £11.62 | <i>P&F</i> |
| 05/06/2020 | Craft Stash - Library Competition Prizes | £5.68 | £0.53 | £5.15 | <i>Library</i> |
| 05/06/2020 | Lego - Library Competition Prizes | £71.93 | £11.99 | £59.94 | <i>Library</i> |
| 08/06/2020 | Office Reality - Desk Screen | £82.94 | £13.82 | £69.12 | <i>P&F</i> |
| 09/06/2020 | Office Reality - Desk Screen | £151.20 | £25.20 | £126.00 | <i>P&F</i> |
| 09/06/2020 | Xero - Monthly Subscription | £28.80 | £4.80 | £24.00 | <i>P&F</i> |
| 14/06/2020 | Alpha Graphics - H&S Signs | £80.46 | £13.41 | £67.05 | <i>P&F</i> |
| 15/06/2020 | Office Reality - Desk Screen | £117.01 | £19.50 | £97.51 | <i>P&F</i> |
| 15/06/2020 | XL Displays - Screen Room Dividers | £704.40 | £117.40 | £587.00 | <i>P&F</i> |
| 19/06/2020 | Amazon - Stationery | £68.78 | £11.46 | £57.32 | <i>Service Delivery</i> |
| 19/06/2020 | Safety Matting - Floor Cover | £54.64 | £9.11 | £45.53 | <i>P&F</i> |
| 19/06/2020 | Alpha Graphics - Floor Signs | £80.46 | £13.41 | £67.05 | <i>P&F</i> |
| 19/06/2020 | Display Wizard - Retract Barrier - 3m | £236.39 | £39.40 | £196.99 | <i>P&F</i> |
| 20/06/2020 | Amazon - Extension Cables | £23.70 | £3.96 | £19.74 | <i>P&F</i> |
| 21/06/2020 | Amazon - Cleaning Materials | £29.30 | £4.88 | £24.42 | <i>P&F</i> |
| 22/06/2020 | Garden Furniture - Eco Park Bench | £199.99 | £33.33 | £166.66 | <i>Burial Board</i> |
| 23/06/2020 | AOS Online - Cleaning Materials | £239.40 | £39.90 | £199.50 | <i>P&F</i> |
| 23/06/2020 | Amazon - Cordless Foggers | £461.67 | £0.00 | £461.67 | <i>P&F</i> |
| 23/06/2020 | Amazon - Electric Foggers | £311.96 | £0.00 | £311.96 | <i>P&F</i> |
| 23/06/2020 | Amazon - Strimmer Cord | £111.96 | £18.68 | £93.28 | <i>Service Delivery</i> |
| 25/06/2020 | Amazon - Stationery | £7.00 | £1.17 | £5.83 | <i>P&F</i> |
| 26/06/2020 | Barclaycard - Card Fee | £32.00 | £0.00 | £32.00 | <i>P&F</i> |
| 26/06/2020 | Ebay -Thermometers | £67.96 | £0.00 | £67.96 | <i>P&F</i> |
| 29/06/2020 | Ebay - Wall Dispensers | £191.76 | £0.00 | £191.76 | <i>P&F</i> |
| 30/06/2020 | Amazon - Stationery | £39.79 | £0.00 | £39.79 | <i>P&F</i> |