

Saltash Town Council
Credit Card Purchases
From 1 July 2020 to 30 September 2020

Date	Description	Gross	VAT	Net	Cost Centre
02/07/2020	Amazon - Office Stationery	£4.98	£0.00	£4.98	<i>P&F</i>
02/07/2020	Mower parts - Bushings	£91.16	£13.86	£77.30	<i>Burial Board/ Burial Authority</i>
09/07/2020	Xero - Monthly Subscription	£28.80	£4.80	£24.00	<i>P&F</i>
10/07/2020	Amazon - Office Stationery	£85.87	£14.31	£71.56	<i>P&F</i>
10/07/2020	Amazon - Machinery Maintenance	£167.94	£27.99	£139.95	<i>Burial Board/ Burial Authority</i>
13/07/2020	Ebay - Sanitising Stations Fore Street	£42.13	£7.02	£35.11	<i>P&F</i>
13/07/2020	Tool Station - Sanitiser Stations Security	£23.82	£3.97	£19.85	<i>P&F</i>
15/07/2020	SumUp - Card Machine Test Payment	£5.00	£0.00	£5.00	<i>P&F</i>
20/07/2020	Amazon - Operation London Bridge Item	£30.60	£5.10	£25.50	<i>P&F</i>
20/07/2020	Amazon - Operation London Bridge Item	£27.30	£4.56	£22.74	<i>P&F</i>
21/07/2020	Amazon - Flags	£87.25	£14.50	£72.75	<i>Service Delivery</i>
23/07/2020	Amazon - Flags	£52.35	£8.70	£43.65	<i>Service Delivery</i>
23/07/2020	Zoom - Annual Subscription - Additional User	£101.70	£16.95	£84.75	<i>P&F</i>
24/07/2020	Ebay - Non-Contact Thermometer's	£32.34	£0.00	£32.34	<i>P&F</i>
28/07/2020	Ebay - Hooks - Guildhall Tapestry	£11.69	£0.00	£11.69	<i>Guildhall</i>
28/07/2020	Ebay - Split Rings - Guildhall Tapestry	£3.49	£0.00	£3.49	<i>Guildhall</i>
29/07/2020	Ebay - Chain - Guildhall Tapestry	£31.99	£0.00	£31.99	<i>Guildhall</i>
29/07/2020	Amazon - Vacuum Cleaner	£49.99	£8.33	£41.66	<i>P&F</i>
30/07/2020	Amazon - Office Stationery	£81.22	£13.54	£67.68	<i>Service Delivery</i>
01/08/2020	Amazon - Touchless Hand Sanitisers	£171.81	£28.64	£143.18	<i>Guildhall</i>
05/08/2020	AAT - Staff Training	£157.00	£0.00	£157.00	<i>P&F</i>
05/08/2020	DVLA - Vehicle Tax	£167.50	£0.00	£167.50	<i>Service Delivery</i>
09/08/2020	Xero - Monthly Subscription	£27.36	£4.56	£22.80	<i>P&F</i>
09/08/2020	Xero - Monthly Subscription	£32.65	£5.44	£27.21	<i>P&F</i>
12/08/2020	Tool Station - AAA Batteries - Thermometers	£10.98	£1.83	£9.15	<i>P&F</i>
12/08/2020	Tool Station - Desk Fans	£41.94	£6.99	£34.95	<i>Library</i>
12/08/2020	Tool Station - Desk Fans	£27.96	£4.66	£23.30	<i>Guildhall</i>
12/08/2020	B&Q - Office Fans	£108.00	£18.00	£90.00	<i>P&F</i>

18/08/2020	Radmore & Tucker - Machinery Maintenance	£151.39	£25.23	£126.16	<i>Burial Board/ Burial Authority</i>
18/08/2020	L S Engineers - Machinery Maintenance	£49.26	£8.21	£41.05	<i>Burial Board/ Burial Authority</i>
19/08/2020	Argos - Kettle, Microwave, Fridge - Pontoon	£179.97	£30.00	£149.97	<i>Service Delivery</i>
20/08/2020	Tool Station - Fuel Mixing Jug	£6.98	£1.16	£5.82	<i>Burial Board/ Burial Authority</i>
21/08/2020	Amazon - Office Stationery	£23.90	£3.98	£19.92	<i>P&F</i>
21/08/2020	Amazon - Office Stationery	£18.74	£3.12	£15.62	<i>P&F</i>
27/08/2020	DVLA - Vehicle Tax	£267.50	£0.00	£267.50	<i>Service Delivery</i>
28/08/2020	Amazon - Cleaning Equipment	£16.90	£2.82	£14.08	<i>Service Delivery</i>
28/08/2020	Safety Buyer - Health & Safety Supplies	£179.45	£29.91	£149.54	<i>P&F</i>
01/09/2020	Survey Monkey - Annual Subscription	£384.00	£64.00	£320.00	<i>P&F</i>
03/09/2020	XL Displays - Perspex Sneeze Screen	£186.00	£31.00	£155.00	<i>Library</i>
09/09/2020	Amazon - Office Stationery	£74.90	£12.48	£62.42	<i>P&F</i>
09/09/2020	Amazon - Touchless Hand Sanitisers	£220.87	£36.84	£184.03	<i>P&F</i>
09/09/2020	Xero - Monthly Subscription	£27.36	£4.56	£22.80	<i>P&F</i>
09/09/2020	Xero - Monthly Subscription	£27.36	£4.56	£22.80	<i>P&F</i>
10/09/2020	Post Office - Postage	£40.32	£0.00	£40.32	<i>P&F</i>
11/09/2020	Amazon - Pontoon Security Equipment	£191.00	£31.83	£159.17	<i>Service Delivery</i>
11/09/2020	Ebay - Perspex Shelving	£77.31	£12.88	£64.43	<i>Guildhall</i>
14/09/2020	Abalone Graphics - Staff Name Badges	£37.20	£6.20	£31.00	<i>Service Delivery</i>
14/09/2020	Piglets - Operation London Bridge Item	£32.00	£0.00	£32.00	<i>P&F</i>
14/09/2020	Local Government Association - Staff Training	£648.00	£108.00	£540.00	<i>P&F</i>
15/09/2020	Argos - Cupboard & Fridge - MHR	£59.99	£10.00	£49.99	<i>Maurice Huggins Room</i>
15/09/2020	Argos - Microwave - MHR	£412.94	£68.82	£344.12	<i>Maurice Huggins Room</i>
16/09/2020	Amazon - Laptop Bag's	£25.98	£4.34	£21.64	<i>P&F</i>
17/09/2020	Post Office - Postage	£5.28	£0.00	£5.28	<i>P&F</i>
23/09/2020	Amazon - Office Stationery	£10.94	£1.82	£9.12	<i>P&F</i>
25/09/2020	LS Machinery - Machinery Maintenance	£10.50	£1.72	£8.78	<i>Burial Board/ Burial Authority</i>
28/09/2020	Ebay - Shockproof Cases & Screen Covers	£37.20	£0.00	£37.20	<i>Service Delivery</i>
28/09/2020	Amazon - Office Stationery	£14.98	£2.50	£12.48	<i>P&F</i>