

**Saltash Town Council**  
**Credit Card Purchases**  
**From 1 October 2020 to 31 December 2020**

<b>Date</b>	<b>Description</b>	<b>Gross</b>	<b>VAT</b>	<b>Net</b>	<b>Cost Centre</b>
01/10/2020	XL Displays - Covid Protective Screen Divider- Library	£79.20	£13.20	£66.00	P&F
05/10/2020	Argos - Camcorder - Library Events	£179.98	£30.00	£149.98	Library
07/10/2020	Amazon - Flag Storage Boxes	£29.49	£4.91	£24.58	Service Delivery
08/10/2020	Amazon - Cleaning Materials	£9.96	£1.68	£8.28	Guildhall
08/10/2020	Amazon - Cleaning Materials	£19.54	£3.25	£16.29	Guildhall
08/10/2020	Amazon - Public Toilets Signage	£135.96	£22.68	£113.28	Service Delivery
09/10/2020	Xero - Monthly Subscription	£11.40	£1.90	£9.50	P&F
09/10/2020	Xero - Monthly Subscription	£27.36	£4.56	£22.80	P&F
14/10/2020	Alpha Flags & Banners - Union Flags	£189.00	£0.00	£189.00	Service Delivery
15/10/2020	Post Office - Postage Costs	£115.00	£0.00	£115.00	P&F
16/10/2020	Garden Tractor Spares - Mower Spare Parts	£152.26	£25.38	£126.88	Burial Board / Burial Authority
21/10/2020	Ink N Toner UK - Office Printer Ink	£180.96	£30.16	£150.80	Service Delivery
21/10/2020	Currys - Dishwasher Guildhall	£249.98	£41.66	£208.32	Guildhall
25/10/2020	Amazon - Flag Pole Holder - Library	£9.95	£1.66	£8.29	Library
25/10/2020	Amazon - Stationery	£11.44	£1.91	£9.53	Service Delivery
25/10/2020	Amazon - IT Equipment	£31.96	£5.32	£26.64	P&F
25/10/2020	Amazon - Security Equipment	£32.99	£5.50	£27.49	Service Delivery
25/10/2020	Amazon - Public Toilets Repairs	£108.00	£18.00	£90.00	Service Delivery
27/10/2020	Amazon - Maintenance Tools	£14.49	£2.42	£12.07	Service Delivery
27/10/2020	Galleon Supplies - Antiviral Disinfectant	£146.40	£24.40	£122.00	P&F
27/10/2020	Garden 4 Less - 2x Wooden Memorial Benches	£657.98	£109.66	£548.32	Burial Authority
28/10/2020	Amazon - Street Furniture Maintenance	£9.89	£1.65	£8.24	Service Delivery
28/10/2020	Amazon - Stationery	£12.94	£1.33	£11.61	P&F
28/10/2020	Amazon - Maintenance Tools	£24.17	£4.03	£20.14	Service Delivery
29/10/2020	Amazon - Maintenance Tools & Street Furniture Maintenance	£31.00	£5.18	£25.82	Service Delivery
01/11/2020	Amazon - Public Toilets Signage	£86.74	£14.46	£72.28	Service Delivery
06/11/2020	Mesh Direct - Fence Repair Grenfell Allotments	£66.94	£11.15	£55.79	Service Delivery
09/11/2020	Xero - Monthly Subscription	£11.40	£1.90	£9.50	P&F
09/11/2020	Xero - Monthly Subscription	£27.36	£4.56	£22.80	P&F
09/11/2020	Hampshire Flag Co. - Wall Mounted Flag Pole Library	£69.58	£11.60	£57.98	Library
17/11/2020	Paper Snow Flake Co. - Christmas Decorations Library	£74.67	£12.45	£62.22	Library
22/11/2020	Amazon - Christmas Decorations Library	£18.47	£3.09	£15.38	Library
22/11/2020	Amazon - Library Activities	£62.95	£10.49	£52.46	Library

24/11/2020	Amazon - Christmas Decorations Library	£35.97	£6.00	£29.97	Library
24/11/2020	OnBuy - Christmas Decorations Library	£141.99	£23.67	£118.32	Library
27/11/2020	Amazon - Antiviral Disinfectant	£88.02	£14.70	£73.32	P&F
27/11/2020	Amazon - Fogger Machine	£364.07	£0.00	£364.07	P&F
29/11/2020	Amazon - Stationery	£32.99	£5.50	£27.49	Library
30/11/2020	Amazon - Notice Boards Maintenance	£9.18	£1.54	£7.64	Service Delivery
30/11/2020	Amazon - IT Equipment	£13.89	£2.31	£11.58	P&F
01/12/2020	Amazon - Notice Boards Maintenance	£5.98	£1.00	£4.98	Service Delivery
01/12/2020	Nisbets - Hand Gel Dispensers	£201.55	£33.59	£167.96	ERDF Funding
02/12/2020	Start Traffic - Crowd Barriers Covid Safety	£133.68	£22.28	£111.40	ERDF Funding
03/12/2020	Stencilwarehouse.com - Covid Safety Signage Fore Street	£94.68	£15.78	£78.90	ERDF Funding
08/12/2020	Amazon - Stationery	£1.95	£0.33	£1.62	P&F
08/12/2020	Amazon - Stationery	£3.99	£0.67	£3.32	P&F
09/12/2020	Xero - Monthly Subscription	£11.40	£1.90	£9.50	P&F
09/12/2020	Xero - Monthly Subscription	£27.36	£4.56	£22.80	P&F
11/12/2020	Amazon - Stationery	£5.99	£1.00	£4.99	P&F
15/12/2020	Jacque Lawson - Annual Membership Ecards	£15.00	£0.00	£15.00	P&F
16/12/2020	Amazon - Stationery	£31.00	£5.17	£25.83	P&F
17/12/2020	ACCA - Staff Training	£112.00	£0.00	£112.00	P&F
18/12/2020	DVLA - Vehicle Road Tax	£267.50	£0.00	£267.50	Service Delivery