

Saltash Town Council
Credit Card Purchases
From 1 January 2021 to 31 March 2021

Date	Description	Net	VAT	Gross	Cost Centre
09/01/2021	Xero - Monthly Subscription	22.80	4.56	27.36	P&F
09/01/2021	Xero - Monthly Subscription	9.50	1.90	11.40	P&F
12/01/2021	Wicks - 20L Smart Dehumidifier	224.17	44.83	269.00	Service Delivery
13/01/2021	Printer Land - Printer	260.93	52.19	313.12	Service Delivery
13/01/2021	Printer Land - Stationery	95.90	19.18	115.08	Service Delivery
15/01/2021	LS Engineering - Strimmer Parts	110.15	22.03	132.18	Service Delivery
19/01/2021	Amazon - Stationery	104.13	20.83	124.95	Library
19/01/2021	Amazon - Stationery	37.28	7.46	44.74	P&F
22/01/2021	Amazon - Folding Table	16.63	3.33	19.95	P&F
26/01/2021	Amazon - Stationery	29.13	5.83	34.95	P&F
27/01/2021	Galleon supplies- Disinfectant	276.00	55.20	331.20	P&F
27/01/2021	Apple Store- Phone adapter	95.00	19.00	114.00	Service Delivery
28/01/2021	Barclaycard - Credit Card Fee	30.00	0.00	32.00	P&F
28/01/2021	Amazon - Stationery	39.98	8.00	47.98	P&F
29/01/2021	Tamar Tag - SDGA Van's	50.00	0.00	50.00	Service Delivery
01/02/2021	Cartridge People - Stationery	33.91	6.78	40.69	Library
09/02/2021	Canva Annual Subscription	107.88	0.00	107.88	P&F
09/02/2021	Xero - Monthly Subscription	22.80	4.56	27.36	P&F
09/02/2021	Xero - Monthly Subscription	9.50	1.90	11.40	P&F
17/02/2021	Vimeo Annual Subscription	69.00	13.80	82.80	Library
17/02/2021	Flags4Sale - NHS Rainbow Flags	52.50	0.00	52.50	Service Delivery
19/02/2021	DVLA - 12 Month Vehicle Tax - Reg: BX15 HWJ	267.50	0.00	267.50	Service Delivery
23/02/2021	Amazon - Stationery	24.15	4.83	28.98	P&F
23/02/2021	Amazon - Stationery	22.44	4.49	26.93	P&F
23/02/2021	Ebay - Shockproof Phone Cases & Screen Covers	9.30	1.86	11.16	Service Delivery
24/02/2021	PWS - Safety Clothing	339.40	67.88	407.28	Service Delivery
25/02/2021	PWS - Litter Picker's - Used For Sharps Disposal	36.00	7.20	43.20	Service Delivery
04/03/2021	Ink N Toner- Stationery	188.98	37.80	226.78	Service Delivery
04/03/2021	Flags4Sale - Union Jack and Cornish Flags	210.00	0.00	210.00	Service Delivery
05/03/2021	Post Office - Postage	2.25	0.00	2.25	P&F
10/03/2021	Xero - Monthly Subscription	22.80	4.56	27.36	P&F
10/03/2021	Xero - Monthly Subscription	9.50	1.90	11.40	P&F
18/03/2021	Cartridge People - Stationery	49.97	9.99	59.96	P&F
19/03/2021	Green Magic Co- Sign Holders	13.45	2.69	16.14	P&F
26/03/2021	GetComposting - Compost Convertor	33.33	6.67	39.99	Service Delivery
26/03/2021	Amazon - Digital Thermometer	17.31	3.46	20.77	Station
27/03/2021	Currys PC World - Stationery	8.33	1.67	9.99	P&F
28/03/2021	Amazon - Stationery	14.16	2.83	16.99	P&F
28/03/2021	Amazon - Stationery	8.21	1.64	9.85	P&F