

**Saltash Town Council  
Credit Card Purchases  
From 1 October 2021 to 31 December 2021**

Date	Description	Gross	VAT	Net	Cost Centre
01/10/2021	Royal British Legion - G wreath with Saltash Town Council logo - Remembrance Sunday	52.50	0.00	52.50	P&F
01/10/2021	Speedy Print - Mayoral photo printing	4.80	0.00	4.80	P&F
04/10/2021	Euro Office- Deflecto lectern floor stand	65.99	11.00	54.99	P&F
06/10/2021	Galleon supplies - Antiviral Disinfectant 6 x 750ml Trigger Sprays Pack Size: 6 x 750ml Trigger Sprays	45.00	7.50	37.50	P&F
06/10/2021	Galleon supplies - Antiviral Disinfectant Pack Size: 2 x 5 Litre	130.20	21.70	108.50	P&F
06/10/2021	Galleon supplies - Bulkysoft 2 Ply - Blue - Interleaved - Paper Hand Towels 3000 Towels	52.20	8.70	43.50	Guildhall
06/10/2021	Galleon supplies - Galleon - Bulk Fill Liquid Soap / Sanitizer Dispenser - 900ml Dispenser	21.30	3.55	17.75	Guildhall
06/10/2021	Galleon supplies - Galleon - Bulk Fill Liquid Soap / Sanitizer Dispenser - 900ml Dispenser	213.00	35.50	177.50	Service Delivery
06/10/2021	Galleon supplies - Galleon - C-Fold & Interleaved Hand Towel Dispenser	35.40	5.90	29.50	Station
06/10/2021	Galleon supplies - Galleon - Mini/Midi Jumbo Toilet Roll Dispenser	177.00	29.50	147.50	Service Delivery
07/10/2021	Amazon - 2 x Set of Full Alphabet White Letters - Removable Self Adhesive Waterproof Durable Vinyl Stickers - Digitally Cut to the sticker Shape - size 20mm	9.00	1.50	7.50	Library
07/10/2021	Amazons - 200 m Clear Nylon Invisible Thread String for Hanging Christmas Ornaments, Clear Beading Thread with Bead Needle (0.25mm)	14.98	2.50	12.48	Library
07/10/2021	Amazon - Delivery Charge	4.98	0.83	4.15	Library
07/10/2021	Amazon - Delivery Charge	2.95	0.50	2.45	Library
07/10/2021	Amazon - Toner Kingdom Compatible Ink Cartridge Replacement for HP 953XL for HP OfficeJet	31.99	5.33	26.66	Library
08/10/2021	B&Q - 3X UC4 Timber Green Square Fence post (H)1.8m (W)75mm, Pack of 5	351.00	58.50	292.50	Service Delivery
08/10/2021	Amazon - Genius Graphite Lock Lubricant Powder	21.90	3.66	18.24	Service Delivery
09/10/2021	Amazon - WD-40 Specialist Anti Friction Dry PTFE Lubricant Smart Straw 400ml	40.47	6.75	33.72	Service Delivery
09/10/2021	Xero (UK) Ltd - Saltash Town Council. Monthly Subscription, Standard, 09 Oct 2021 to 08 Nov 2021.	31.20	5.20	26.00	P&F
10/10/2021	Amazon - Bathroom Toilet Door Mortice Tubular Deadbolt 2.5" (64mm)	16.36	2.72	13.64	Service Delivery
10/10/2021	Amazon - Bathroom Toilet Door Mortice Tubular Deadbolt 64mm with Turn and Release Satin Stainless Steel Zoo Hardware	25.60	4.26	21.34	Service Delivery
10/10/2021	Amazon - GARDENA Premium Tap Connector 21 mm (G 1/2"): Adapter for taps, frost-resistant.	42.00	7.02	34.98	Service Delivery
10/10/2021	Amazon - Mini Fuses,TKING 100pcs Assorted Auto Car Truck Mini Blade Fuses Assortment 2A 3A 5A 7.5A 10A 15A 20A 25A 30A 35A With 1 Fuse Extractor 1 Carrying Box	7.55	1.26	6.29	Service Delivery
10/10/2021	Amazon - Pack Of 10 Microfibre Glass Cloths 36x36cm, Lint Free Ultra Fine Cleaning Cloths for Windows and Glass.	14.95	2.49	12.46	Service Delivery
11/10/2021	B&Q - 14 x Fence posts 1.8mx45mm - Wrong Size Returned and Refunded	-128.10	-21.35	-106.75	Service Delivery
11/10/2021	Amazon - Gardena Wall Mounted Retractable Hose Reel, Black and Turquoise, 115 feet Gardena Wall Mounted Retractable Hose Reel, Black and Turquoise, 115 feet (35 Meters)	193.00	32.17	160.83	Service Delivery
13/10/2021	B&Q - 12 x Picket fence panels 1.8mx1.0m	438.00	73.00	365.00	Service Delivery
13/10/2021	B&Q - 14 x Fence posts 1.8mx45mm	128.10	21.35	106.75	Service Delivery
13/10/2021	B&Q - Delivery	30.00	5.00	25.00	Service Delivery
19/10/2021	Progreen - 1 litre Propyz	191.76	31.96	159.80	Service Delivery
19/10/2021	Progreen - 5 litre Algo Clear Pro	97.33	16.22	81.11	Service Delivery
19/10/2021	Progreen - 5 litre Moss Off	141.00	23.50	117.50	Service Delivery
19/10/2021	Progreen - Disposable coverall	59.70	9.95	49.75	P&F
19/10/2021	Progreen - Delivery	20.34	3.39	16.95	Staffing - Service Delivery
19/10/2021	Progreen - Safety clothing bundles	71.98	12.00	59.98	P&F
19/10/2021	Progreen - UC-P3V Single mask	28.80	4.80	24.00	P&F
19/10/2021	Progreen - Ultranitrite Gloves	23.70	3.95	19.75	P&F
23/10/2021	Amazon - Printer Ink Mandy home office printer 304 XL Black and colour	46.29	7.72	38.57	P&F
27/10/2021	Post Office - 100x 2nd class stamps	66.00	0.00	66.00	P&F
27/10/2021	Amazon - CEP 24 Litres Heavy Duty Strata Storage Box, Black/Yellow, 50 x 40 x 20 cm	32.82	5.46	27.36	P&F
27/10/2021	PWS - Hex Armour Anti Syringe Gloves Size XL Excellent Needle Stick Protective Gloves.	235.56	39.26	196.30	P&F
27/10/2021	PWS - Yellow Sharps Equipment 30Inch Litter Picker	54.22	9.04	45.18	P&F
28/10/2021	Amazon - 76mm Satin Stainless Steel UK Euro Cylinder Mortice Deadlock	65.88	10.98	54.90	Service Delivery
28/10/2021	Amazon - Delivery Charge	6.98	1.17	5.81	Service Delivery
28/10/2021	Amazon - ZBC64SS 63mm Mortice Bathroom Lock Stainless Steel	10.97	1.83	9.14	Service Delivery
28/10/2021	Amazon - Zoo Hardware ZUKS76EPSS Euro Profile Sashlock 76mm Case, 57mm Backset, Door Lock Satin Stainless Steel	30.50	5.08	25.42	Service Delivery
01/11/2021	The Voice - 1 years digital subscription to Saltash Voice	36.00	0.00	36.00	P&F
03/11/2021	PWS - Hex Armour Anti Syringe Gloves Size XL Excellent Needle Stick Protective Gloves -Not Delivered Refunded	-235.56	-39.26	-196.30	P&F
03/11/2021	PWS - Yellow Sharps Equipment 30Inch Litter Picker -Not Delivered Refunded	-54.22	-9.04	-45.18	P&F
04/11/2021	Peacock Salt - 25Kg bag of white de-icing salt	166.32	27.72	138.60	Service Delivery
08/11/2021	CO-OP - Biscuits to use for Guildhall meetings and bookings	1.39	0.00	1.39	Guildhall
08/11/2021	CO-OP - Oat milk for Station open event	2.10	0.00	2.10	Station
08/11/2021	CO-OP -	4.50	0.00	4.50	Guildhall
09/11/2021	Xero (UK) Ltd - Saltash Town Council. Monthly Subscription, Standard, 09 Nov 2021 to 08 Dec 2021.	31.20	5.20	26.00	P&F
14/11/2021	Amazon - The Helping Hand Company LP2118IB Tidy Jon Pro, Red/Black, 18-Inch. For collecting needles	34.78	5.80	28.98	P&F
15/11/2021	Amazon- Voice Recorder for Meetings	26.99	4.50	22.49	P&F
18/11/2021	Amazon - Delivery Charge	4.99	0.83	4.16	P&F
18/11/2021	Amazon - The Helping Hand Company LP2118IB Tidy Jon Pro, Red/Black, 18-Inch	17.39	2.90	14.49	P&F
18/11/2021	DVLA - 12 m vehicle tax for new Van Reg: EA14 ZCZ - from 1st December 2021	277.50	0.00	277.50	Service Delivery
19/11/2021	Amazon - Strata Heavy Duty Black Storage Crate & Lid (24 Litre)	23.78	0.00	23.78	P&F
23/11/2021	Amazon - 1 x 4 pack Mini Smart Plug Timers	48.89	8.15	40.74	Station
23/11/2021	Amazon - 4 x 5 ft Pre-Decorated & Pre-Lit Pop Up Christmas Tree in green	219.80	36.64	183.16	Station
29/11/2021	GLS - Delivery charge	3.54	0.59	2.95	Library
29/11/2021	GLS - Pack A1 White card 280 micron	11.27	1.88	9.39	Library
30/11/2021	Amazon - A4 Brown Card Stock x 50 Sheets, 240gsm (297mm x 210mm) - Stella Crafts	9.95	1.66	8.29	Library
01/12/2021	Amazon - 1.8L Cordless Fogger Machine, 20V Portable Rechargeable Electrostatic Sprayer Machine, Battery Powered Electric ULV Mist Sprayers, Garden Sprayer for Water Chemicals Disinfectant and Pesticide	169.98	28.34	141.64	P&F
01/12/2021	Amazon - 1.8L Cordless Fogger Machine, 20V Portable Rechargeable Electrostatic Sprayer Machine, Battery Powered Electric ULV Mist Sprayers, Garden Sprayer for Water Chemicals Disinfectant and Pesticide	84.99	14.17	70.82	P&F

Date	Description	Gross	VAT	Net	Cost Centre
01/12/2021	Amazon - Premier Disposable Polythene Waste Bags with Adhesive Strip, Yellow, Pack of 200	17.99	3.00	14.99	P&F
02/12/2021	Ergo Desks - Atlas mini desk	774.00	129.00	645.00	P&F
05/12/2021	Amazon - Greensky Toner Compatible Ink Cartridge Replacement pack	35.99	6.00	29.99	Library
06/12/2021	Origin Designed - Rose Bush Memorial Plaque. Personalised Memorial Plaque Stake – Colour God with Roses Pattern Churchtown Cemetery	29.99	5.00	24.99	Burial Authority
08/12/2021	Amazon - A76 energizer Batteries for Card PINsentry machines	7.60	1.27	6.33	P&F
09/12/2021	Xero (UK) Ltd - Saltash Town Council. Monthly Subscription, Standard, 09 Dec 2021 to 08 Jan 2022.	31.20	5.20	26.00	P&F
12/12/2021	Amazon - Pro Breeze Ultra-Powerful Air Purifier for Large Rooms (1500 sq ft) – CADR of 518 m³/h – H12 HEPA Filter, UV-Cleansing Light, Ionizer, 3 Layer Filtration System, Captures 99.5% of Airborne Particles	169.97	28.33	141.64	P&F
14/12/2021	Amazon - 2 x extension leads for Town Clerk's office	44.18	7.36	36.82	P&F
16/12/2021	Royal British Legion - A5 Queen's Green Canopy 2022 plaque for the tree planting.	95.00	15.83	79.17	P&F
16/12/2021	Wild Flower Lawns & Meadows - delivery cost	4.50	0.75	3.75	Service Delivery
16/12/2021	Wild Flower Lawns & Meadows - Yellow rattle seed for meadow areas at Celtic Cross and Primrose Walk	72.00	12.00	60.00	Service Delivery
17/12/2021	Atlantis - Apollo Ultrasonic Tank Contents Gauge ( for use at the Pontoon - Effluent/Waste Water Tank. Supplier Atlantistanks Ltd	91.20	15.20	76.00	Service Delivery
17/12/2021	Atlantis - Postage And Packing Charge.	10.74	1.79	8.95	Service Delivery
21/12/2021	Test Meter Group - 230v USB charger plug for CO2 monitors	52.14	8.69	43.45	P&F
21/12/2021	Test Meter Group - CO2 monitor - 4 for Guild Hall, 5 for Library, 1 for Longstone Depot Office and 1 for Waterside Office	726.00	121.00	605.00	P&F
21/12/2021	Amazon - HexArmor Hercules NSR 3041 - High Cut Protection Gloves - Black Size 11/XXL	214.50	0.00	214.50	P&F
21/12/2021	Amazon - Import fee	43.80	0.00	43.80	P&F
21/12/2021	Tool station - Irwin Quick Grip Spring Clamps 1in/25mm	48.96	8.16	40.80	Library
		<b>6,612.49</b>	<b>981.01</b>	<b>5,631.48</b>	