

Saltash Town Council
Credit Card Purchases
From 1 July 2021 to 30 September 2021

Date	Description	Net	VAT	Gross	Cost Centre
25 Aug 2021	Alpha Flags - Red Ensigns	110.00	0.00	110.00	P&F
30 Jul 2021	Amazon - Bin Bags	12.49	2.50	14.99	P&F
08 Sep 2021	Amazon - Heavy Duty Paper Shredder	137.49	27.50	164.99	P&F
11 Jul 2021	Amazon - Hoover	115.83	23.17	139.00	Service Delivery
11 Jul 2021	Amazon - Kitchen Equipment Pontoon Accommodation	8.58	1.72	10.29	Library
01 Jul 2021	Amazon - Laptop bag	12.49	2.50	14.99	P&F
21 Jul 2021	Amazon - Printer Ink - Library	28.25	5.65	33.90	Service Delivery
11 Jul 2021	Amazon - Soap Dispenser, Batteries & Key Cabinet	124.93	24.99	149.92	Service Delivery
12 Jul 2021	Amazon - Storage Boxes Pontoon Accommodation	74.90	14.98	89.88	Service Delivery
03 Aug 2021	Amazon - Waste Recycling Bins	141.58	28.32	169.90	Service Delivery
02 Sep 2021	Amazon - Waste Recycling Bins -Not Delivered Refunded	-141.58	-28.32	-169.90	Service Delivery
11 Jul 2021	Amazon - Watering Can	8.71	1.74	10.45	P&F
24 Aug 2021	AO.com - Fridge Station	107.50	21.50	129.00	Library
02 Aug 2021	Avansas - Table Place Name Holder's	39.09	7.82	46.91	P&F
05 Jul 2021	CO-OP - Stamps	18.12	0.00	18.12	Service Delivery
13 Jul 2021	CO-OP - Stamps & Batteries	11.42	0.70	12.12	Guildhall
19 Aug 2021	DVLA - Vehicle Tax Van Reg: YA11 SVY	277.50	0.00	277.50	P&F
27 Sep 2021	Festive Lights - Fairy Lights	449.97	89.99	539.96	Guildhall
07 Sep 2021	Florabella - Civic Occasion - Mayor Making	60.00	0.00	60.00	Service Delivery
20 Aug 2021	Galleon Supplies - Antiviral Disinfectant	163.50	32.70	196.20	P&F
18 Aug 2021	Ink N Toner - Printer Ink - Longstone	177.65	35.53	213.18	Guildhall
17 Sep 2021	JEB Supplies Ltd - Key Cut Guildhall	17.10	3.42	20.52	P&F
09 Jul 2021	Macro Tech - Rechargeable Battery	11.66	2.33	13.99	P&F
18 Aug 2021	NALC - Councillor Training	97.33	19.47	116.79	P&F
05 Aug 2021	Nisbets - Cutlery, Tea Urns & Milk Jug Guildhall	96.73	19.35	116.08	Service Delivery
03 Aug 2021	No 62 Café - Refreshments Councillor Training	76.80	0.00	76.80	P&F
03 Aug 2021	Nub Sound - Investigate Hearing Loop System Guildhall	75.00	15.00	90.00	Service Delivery
30 Jul 2021	Post Office - Postage	2.25	0.00	2.25	Service Delivery
16 Aug 2021	Post Office - Postage	2.25	0.00	2.25	P&F
09 Sep 2021	Post Office - Postage	2.00	0.00	2.00	Station
01 Jul 2021	Post Office - Stamps	5.10	0.00	5.10	Service Delivery
16 Aug 2021	Post Office - Stamps	106.80	0.00	106.80	P&F
09 Sep 2021	Ronnies - Civic Occasion Mayor Making	5.00	0.00	5.00	Service Delivery
19 Aug 2021	Solar Centre - Solar Security Light (PIR Sensor) Pontoon	199.93	39.99	239.92	Service Delivery
05 Aug 2021	Stamps 4 U - Stationery - STC Address Stamp	28.83	5.77	34.60	P&F
01 Sep 2021	Survey Monkey Annual Subscription	320.00	64.00	384.00	P&F
07 Jul 2021	Wicks - Refund Damaged Paint Pots	-53.33	-10.67	-64.00	P&F
09 Aug 2021	Xero - Monthly Subscription - August 2021	24.00	4.80	28.80	P&F
09 Jul 2021	Xero - Monthly Subscription - July 2021	24.00	4.80	28.80	P&F
09 Sep 2021	Xero - Monthly Subscription - September 2021	24.00	4.80	28.80	Guildhall
03 Sep 2021	Zoro - Waste Recycling Bins	124.92	24.98	149.90	Service Delivery