**Payments made on the Corporate Card- Quarter 2**
**2019**

| Date | | Description | Supplier | Net | Vat | Total | Code | Vat |
|---|---|---|---|---|---|---|---|---|
| 16/07/2019 | | Watering Lance | Amazon | 40.90 | 8.18 | 49.08 | | x |
| 16/07/2019 | | Card Monthly Fee | Lloyds Bank Plc | 3.00 | | 3.00 | | X |
| 16/08/2019 | | Event Licence Fee | Cornwall Council | 21.00 | | 21.00 | | x |
| 16/08/2019 | | Event Licence Fee | Cornwall Council | 21.00 | | 21.00 | | X |
| 16/08/2019 | | Card Monthly Fee | Lloyds Bank Plc | 3.00 | | 3.00 | | x |
| 16/09/2019 | | Chair for Office | Office Furniture Online | 80.00 | 16.00 | 96.00 | | S |
| 16/09/2019 | | Beanbags for events | BGRP Ltd | 131.98 | 26.39 | 158.37 | | s |
| 16/09/2019 | | Tablecloth for events | XL Displays Ltd | 133.00 | 26.60 | 159.60 | | S |
| 16/09/2019 | | Large First Aid box | Value Products Ltd | 48.95 | 9.79 | 58.74 | | S |
| 16/09/2019 | | Cool Packs for first aid | Firstaidforless.co.uk | 12.45 | 2.49 | 14.94 | | S |
| 16/09/2019 | | A Frame boards | Porter and Woodman | 107.91 | 21.58 | 129.49 | | S |
| 16/09/2019 | | Folding Chairs | Nisbets | 129.99 | 25.99 | 155.98 | | S |
| 16/09/2019 | | Workwear | Workwear Express | 470.20 | 94.04 | 564.24 | | S |
| 16/09/2019 | | Parasol and bases | Nisbits | 100.98 | 20.19 | 121.17 | | s |
| 16/09/2019 | | Gazebos | Easy Gazebos | 399.07 | 76.33 | 475.40 | | S |
| 16/09/2019 | | Foam floor tiles for library | Amazon marketplace | 27.99 | | 27.99 | | z |
| 16/09/2019 | | Tape for Library | Amazon marketplace | 1.54 | 0.31 | 1.85 | | S |
| 16/09/2019 | | Card Monthly Fee | Lloyds Bank Plc | 3.00 | | 3.00 | | x |
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