

**Payments made on the Corporate Card-  
2021 - 2022**

**Quarter 1**

Date	Description	Supplier	Net	Vat	Total	Code	Vat
18/05/2021	Papertowel Dispensers	Amazon	£97.64	£19.52	£117.16	4790/120	S
18/05/2021	Young People Business Seminar	Eventbrite	£32.44	£6.49	£38.93	4060/200	S
18/05/2021	JCT Contract books for the Lift	Professional Bookshops	£67.90	£13.58	£81.48	4740/120	S
18/05/2021	Spray Paints for project at Camborne Rec (authorised by Amenities Committee)	Graffcity	£221.83	£44.37	£266.20	5415/340 EMR 331	S
18/05/2021	Bags for the Library	Paperbag	£32.99	£6.60	£39.59	4970/140	S
18/05/2021	Community Business Seminar	Eventbrite	£32.44	£6.49	£38.93	4060/200	S
18/05/2021	Wood Working Tools (authorised by Amenities Committee)	ITS	£789.98	£158.00	£947.98	5072/300/ EMR 328	S
18/05/2021	British High Streets Seminar - Authorised by Staffing	Govt Events	£289.00	£57.80	£346.80	4060/200/ EMR 332	S
18/05/2021	Desk Pedestal	Office Furniture Direct	£121.35	£24.27	£145.62	4540/100	S
18/05/2021	Printer Cartidge & Ball Pens	Cartridge People	£27.32	£5.47	£32.79	4510/100	S
18/05/2021	10m Ethernet Cable	Argos	£8.33	£1.67	£10.00	4620/100	S
18/05/2021	Nemasys Vine Weevil Killer 12sqm	Green Gardener	£8.32	£1.67	£9.99	5350/340	S
18/05/2021	Training for Casio Till for Library	Shopstuff	£29.95	£5.99	£35.94	4060/240	S
18/05/2021	Online Meeting Subscription	Zoom	£11.99	£2.40	£14.39	4970/140	S
02/06/2021	Portable Hand Sanitiser Station	Terralec	33.95	£0.00	£33.95	140 / 4970	S
02/06/2021	Landrover Repair 060521	Screwjack	274.80	£0.00	£274.80	300 / 5010	Z
02/06/2021	Sharpies & Document Wallet	Amazon	11.10	£2.22	£13.32	100 / 4510	S
02/06/2021	Green Tree Strap 65"	Amazon	8.32	£1.67	£9.99	340 / 5420	S
02/06/2021	Social Distancing Signs	Amazon	5.82	£1.17	£6.99	140 / 4970	S
02/06/2021	Max Persons Sign	Imprintable	3.95	£0.00	£3.95	140 / 4970	S
02/06/2021	2 Draw Desk & Chair	Office Furniture	256.53	£51.31	£307.84	100 / 4540	S
02/06/2021	Empathy RHS Rootgrow 5Kg	Amazon	66.66	£13.33	£79.99	340 / 5350	S
02/06/2021	Blick Franking Labels	Amazon	14.99	£3.00	£17.99	100 / 4520	S
02/06/2021	Sanitising Screen Wipes	Amazon	9.99	£2.00	£11.99	100 / 4510	S
02/06/2021	Anti-Viral Surface Sanitiser	Amazon	8.32	£1.67	£9.99	140 / 4970	S
02/06/2021	Office Desk & Chair	Office Furniture	182.00	£36.40	£218.40	100 / 4540	S
02/06/2021	Various Plants	Pan Global Plants	326.92	£0.00	£326.92	340 / 5350	S
02/06/2021	Road Tax SG65FTO	DVLA	277.50	£0.00	£277.50	300 / 5010	S
02/06/2021	Elec. Extension Lead 5m	Argos	14.99	£0.00	£14.99	100 / 4510	S

