

CORPORATE CARD EXPENDITURE - Q2 2021/22

Date		Description	Supplier	Net	VAT	Total	Code	VAT Code
02/07/2021		Adult Fancy Dress Costume	Amazon	£24.00	£4.95	£28.95	130 / 4660	S
02/07/2021		Cambridge Jotter Notebook x 3	Amazon	£4.54	£0.91	£5.45	100 / 4510	S
02/07/2021		loogu Camo Neeting	Amazon	£13.25	£2.65	£15.90	130 / 4660	S
02/07/2021		Amazon Basics HDMI Cable	Amazon	£11.40	£2.28	£13.68	100 / 4620	S
02/07/2021		Mortice Lock & 10 Keys	JEB Supplies	£81.06	£16.21	£97.27	300 / 5000	S
02/07/2021		Amazon Basics Monitor Display Stand	Amazon	£20.98	£4.20	£25.18	100 / 4540	S
02/07/2021		Snowkids 4K HDMI Cable	Amazon	£6.66	£1.33	£7.99	100 / 4620	S
02/07/2021		USB Headset & Connections	Amazon	£19.99	£4.00	£23.99	100 / 4620	S
02/07/2021		Epson Printer Cartridge & Pens	Cartridge People	£27.41	£5.48	£32.89	100 / 4580	S
02/07/2021	Credit	Amazon Basics HDMI Cable	Amazon	-£11.40	-£2.28	-£13.68	100 / 4620	S
02/07/2021		Strat Dev Plan Publication	Cornwall Council	£240.00	£0.00	£240.00	400 / 5530	Z
02/07/2021		A-Street Prints Green Wallpaper	Amazon	£12.82	£2.57	£15.39	130 / 4660	S
02/07/2021		Post-It Notes (Pack of 5)	Amazon	£4.24	£0.86	£5.10	100 / 4510	S
02/07/2021		Swarovski Pens & Refills x 10	Amazon	£3.24	£0.65	£3.89	100 / 4510	S
02/07/2021		Home Day & Date Wall Clock	Argos	£12.50	£2.50	£15.00	100 / 4540	S
02/07/2021		7 Day Transit Van Rental	Dash Drive	£297.50	£59.50	£357.00	300 / 5010	S
02/07/2021		Laptop Bag	Amazon	£14.66	£2.93	£17.59	100 / 4540	S
02/07/2021		Monthly Meeting Provision	Zoom	£11.99	£2.40	£14.39	100 / 4620	S
02/07/2021		Moto E7 Mobile Phone	Amazon	£83.32	£16.67	£99.99	140 / 4970	S
02/07/2021		Motorola Moto E7 Protective Case	SDTEK	£6.66	£1.33	£7.99	100 / 4550	S
02/07/2021		Monthly Charge	Lloyds Bank	£3.00	£0.00	£3.00	100 / 4570	Z

Date	Ref.	Description	Supplier	Net	VAT	Total	Code	VAT Code
02/08/2021		Mixed Wild Flower Seeds	Amazon	29.99	£0.00	£29.99	130 / 4660	S
02/08/2021		Fan - Town Clerk's Office	Argos	29.98	£6.00	£35.98	100 / 4540	Z
02/08/2021		Fans x 2 - Main Support Office	Argos	26.66	£5.33	£31.99	100 / 4540	S
02/08/2021		Epson Cartridge & Pens	Cartridge People	29.12	£5.82	£34.94	100 / 4580	S
02/08/2021		PC VGA Adapter	Amazon	8.32	£1.67	£9.99	100 / 4620	S
02/08/2021		Virtual Meeting Support - Aug 21	Zoom	11.99	£2.40	£14.39	100 / 4620	S
02/08/2021		Office Desk & Chair	Spotted Penguin	313.20	£62.64	£375.84	100 / 4540	S
02/08/2021		Disposable Sharps Bins	Amazon	8.23	£1.65	£9.88	260 / 4120	S
02/08/2021		Dinner Money Envelopes x 20	Amazon	2.84	£0.57	£3.41	130 / 4660	Z
02/08/2021		Amazon Prime Monthly Fee	Amazon	7.99	£0.00	£7.99	100 / 4600	S
02/08/2021		Corporate Card Monthly Fee	Lloyds Bank	3.00	£0.00	£3.00	100 / 4570	Z

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02/09/2021		Filtration Masks	Amazon	19.92	£3.98	£23.90	320 / 5160	Z
02/09/2021		Spray Paints & Safety Goggles	Graff City	112.34	£0.00	£112.34	320 / 5160	S
02/09/2021		Juice Wall Charger	Argos	16.66	£3.33	£19.99	100 / 4540	S
02/09/2021		St Piran Flag	Amazon	4.16	£0.83	£4.99	320 / 5160	S
02/09/2021		24 x Pride Flags	Amazon	89.88	£18.00	£107.88	320 / 5160	S
02/09/2021		Hessian Roll	Trading Depot	35.00	£7.00	£42.00	320 / 5160	S
02/09/2021		Galvanised Ground Staples	Gardener's Dream	7.91	£1.58	£9.49	320 / 5160	S
02/09/2021		Damp Proof Membrane	Travis Perkins	39.26	£7.85	£47.11	320 / 5160	S
02/09/2021		Present Basket	Giving World	65.00	£0.00	£65.00	130 / 4660	S
02/09/2021		Monthly Virtual Meetings - Sep 2021	Zoom	11.99	£2.40	£14.39	100 / 4620	S
02/09/2021		Monthly Prime Membership	Amazon	7.99	£0.00	£7.99	100 / 4600	Z
02/09/2021		Kenco Decaff Coffee x 6	Amazon	14.94	£0.00	£14.94	100 / 4560	Z
02/09/2021		Clipper Fair Trade Coffee 500g	Amazon	£17.88	£0.00	£17.88	100 / 4560	Z
02/09/2021		Clipper Fair Trade Tea Bags x 1100	Amazon	£23.44	£0.00	£23.44	100 / 4560	Z
02/09/2021		Laptop Bag	Amazon	£23.32	£4.67	£27.99	100 / 4620	S
02/09/2021		Recruitment Charges - August 21	Indeed	£145.89	£0.00	£145.89	200 / 4100	Z
02/09/2021		Monthly Fee	Lloyds Bank	£3.00	£0.00	£3.00	100 / 4570	S