

APPENDIX H

Credit Card Purchases (Lloyds Bank) July Statement 2019 - Breakdown Expenditure £942.38

Supplier	Goods Description	Net	VAT	Gross
Veyseys	Meat for Festival Ealk BBQ	43.77	-	43.77
SLCC	ILCA training (Town Mayor)	99.00	19.80	118.80
ALDI	Rolls for BBQ	12.00	-	12.00
Frames Express	Group Council photo frame	47.24	9.45	56.69
ESE Direct	Flammable storage bin and oil and fuel spill kit for cemetery	169.70	33.94	203.64
Bailey Sport Therapy	Eye wash pods	2.91	0.58	3.49
SLCC	CI LCA Training (Deputy Town Clerk)	390.00	78.00	468.00
AMAZON	Cable tidy for market cables	29.99	6.00	35.99
TOTAL		794.61	147.77	942.38