

THETFORD TOWN COUNCIL
Day Books: Credit Card Payments (Detailed)

No	Type	N/C	Date	Ref	Details	Net£	Tax	Gross£	
18539	VP	5120	10/02/2022	DBCC/02	SANITISER SAFETY SIGN	7.31	1.46	8.77	
18540	VP	5215	10/02/2022	DBCC/02	WEDDING DECOR TABLECLOTH TTC 4993	124.92	24.98	149.90	
18541	VP	5215	11/02/2022	DBCC/02	WEDDING DECOR CHAIR COVERS TTC 4993	154.16	30.83	184.99	
18542	VP	5215	11/02/2022	DBCC/02	WEDDING DECOR CHAIRSASHES TTC 4993	54.92	10.98	65.90	
18543	VP	8520	11/02/2022	DBCC/02	QUILL EFFECT BALLPOINT PEN	11.95	0.00	11.95	
18544	VP	8520	11/02/2022	DBCC/02	BIBLE HOLDER STAND	10.99	0.00	10.99	
18545	VP	5182	11/02/2022	DBCC/02	SANITISERS	11.66	2.33	13.99	
18546	VP	5470	11/02/2022	DBCC/02	WALL KEY SAFE	9.58	1.92	11.50	
18547	VP	8520	15/02/2022	DBCC/02	CABLE TIES TTC4999	3.33	0.66	3.99	
18795	VP	5150	26/02/2022	DBCC/FEB22	ADOBE SUBSCRIPTION	14.32	0.00	14.32	
18979	VP	5160	19/02/2022	DBCC02/22	Adobe Subscription A Yorke	14.32	0.00	14.32	
18980	VP	5205	21/02/2022	DBCC02/22	Bartender Cocktail Shaker	17.48	3.49	20.97	
18981	VP	5205	21/02/2022	DBCC02/22	Bar condiment dispenser	16.63	3.32	19.95	
18982	VP	5160	13/02/2022	DBCC02/22	Prime membership - no invoice	7.99	0.00	7.99	
Totals						£	459.56	79.97	539.53