

**St Stephen Parish Council Card purchases July-Sept 2023**

Account	Date	Ref.	Details	Credit
HSD Onl	26/09/2023		HSD online-Baby changing unit PC	Purchase Payment 132.99
Norton	14/09/2023		Norton Hydraulics Lim-hydraulic pipes for flail trimmer	Purchase Payment 197.17
LSENGIN	12/09/2023		LSEngineers.co.uk- hedge trimmer clamp	Purchase Payment 9.49
<b>Lloyds</b>	04/09/2023		Monthly fee Sept	Lloyds card monthly fee Sept SH 3.00
<b>Lloyds</b>	04/09/2023		Monthly fee Sept	Lloyds card monthly fee Sept AF 3.00
MADDERN	30/08/2023		Card Amazon 30/08- milk pots	Purchase Payment 6.75
AMAZONEU	29/08/2023		Card Amazon 29/08- bulbs MJU23414	Purchase Payment 16.97
SLCC01	29/08/2023		Card SLCC 29/08- AF FILCA	Purchase Payment 144.00
CITYSTOR	21/08/2023		Card Amazon 21/08- gloves	Purchase Payment 6.95
AMAZONEU	10/08/2023		Card Amazon 10/08- A back pain seat cushion	Purchase Payment 32.99
STJOHN	04/08/2023		Card St John Ambulance 04/08-Training JB Dec 23	Purchase Payment 198.00
<b>Lloyds</b>	02/08/2023		Monthly fee Aug	Lloyds card monthly fee Aug SH 3.00
<b>Lloyds</b>	02/08/2023		Monthly fee Aug	Lloyds card monthly fee Aug AF 3.00
STJOHN	01/08/2023		Card St John Ambulance 01/08-First Aid training DH-changed to AF + DM + MJU	Purchase Payment 594.00
EFLOOR	27/07/2023		Card Amazon 27/07 -Junckers sylvia clean 5L-DM GWP	Purchase Payment 43.95
AMAZON	25/07/2023		Card Amazon 25/07- Milk pots	Purchase Payment 6.75
COSTCUTT	25/07/2023		Card Costcutter 25/07-milk for PC hirers	Purchase Payment 1.49
AMAZON	16/07/2023		Card Amazon 16/07(1)- elbow grease degreaser	Purchase Payment 1.25
AMAZON	16/07/2023		Card Amazon 16/07 - laminating pouches	Purchase Payment 6.71
AMAZONEU	16/07/2023		Card Amazon 16/07 - laptop bag DH	Purchase Payment 19.99
DEFIBSTO	04/07/2023		Card Defib Store 04/07 - replacement battery BB p defib	Purchase Payment 246.00
<b>Lloyds</b>	03/07/2023		Monthly fee Jul	Lloyds card monthly fee Jul SH/AF 6.00