

Chief Financial Officer - David Robertson
Corporate Credit Card Statement Details
for 2020

Item	Amount
School Excursion	£530.00
Train ticket - Weights & Measures training	£144.99
Accommodation - Weights & Measures training	£200.00
Jan 2020 statement	£874.99
Accommodation and meals - Democracy Counts User Group	£278.00
Parking - Bridge Homes meeting	£5.40
Subscription - The Purple Guide	£30.00
Goods for Civic Reception	£94.80
Refreshments - LGC Presentation	£9.90
Accommodation and meals - Local Government Council Ceremony	£154.56
Accommodation - Older People's Champion Event	£102.84
Feb 2020 statement	£675.50
Accommodation - Directors of Finance Annual General Meeting	£75.00
Accommodation - Pensions Meeting	£1,965.20
Companies House - Annual Return	£13.00
Airline tickets - LGT Capital Partners Conference	£45.24
Parking - Local Government Budget meeting	£7.50
Mar 2020 statement	£2,105.94
Accommodation - Environmental Health training course	£203.00
IT system - Emergency Planning	£213.84
Tram Ticket - SPS pensions event	£1.80
Accommodation - Local Government Council Awards 2020 Ceremony	£865.00
Credit for IT system - Emergency Planning	-£213.84
Apr 2020 statement	£1,069.80
Credit for accommodation - Local Government Council Awards	-£865.00
Covid response Emergency Planning system licences	£162.00
May 2020 statement	-£703.00
Credit for Accommodation - Finance Annual General Meeting	-£75.00
June 2020 statement	-£75.00
Covid response Emergency Planning system licences	£1,019.95
July 2020 statement	£1,019.95
Covid - Gazebos for Care Homes	£930.79
Covid response Emergency Planning system licences	£789.35
E-filing charges	£15.00
August 2020 statement	£1,735.14
Annual renewal - Domain name and web hosting	£115.06
Domain name renewal - sb-cpc-procedures.org.uk	£11.99

Printer and service support	£1,120.80
Part credit - Different Printer supplied	-£67.21
Covid response Emergency Planning system licences	564.14
September 2020 statement	£1,744.78
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Covid response Emergency Planning system licences	-£23.00
Annual Data protection registration fee	£2,900.00
October 2020 statement	£2,877.00
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Eventbrite online meetings training	£108.00
Emergency Planning system ongoing support	£64.80
Landlord Registration fees	£876.00
Annual Credit card fee	£40.00
November 2020 statement	£1,088.80
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Zoom Business user licences x 10	£1,599.00
Emergency Planning system ongoing support	£64.80
Road Fund Licence	£205.00
Multisite Pro Edition - Cookie control licence	£238.80
December 2020 statement	£2,107.60
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