

Wadebridge Town Council

| Procurement Card | | | | | | |
|--------------------------|---------------------------------|-------------|---|------------|------------|--------------|
| | | | | | | |
| Quarter 1 2018-19 | | | | | | |
| | | | | | | |
| Date | Supplier | Dept | Description | Net | VAT | Gross |
| 03.04.2018 | Amazon | ADM | Secure Marker Pens | 21.64 | 4.34 | 25.98 |
| 04.04.2018 | Amazon | ADM | Identy Theft Stamp | 33.99 | 0.00 | 33.99 |
| 09.04.2018 | Haix | P&C | Safety Boots | 120.81 | 0.00 | 120.81 |
| 11.04.2018 | NFU | P&C | Vehicle Insurance | 776.44 | 0.00 | 776.44 |
| 12.04.2018 | Amazon | ADM | Black Mourning Arm Bands | 5.69 | 0.00 | 5.69 |
| 24.04.2018 | Truro Goldsmiths | ADM | Refurbish Deputy & Consorts Chain | 779.17 | 155.83 | 935.00 |
| 30.04.2018 | Appliances Direct | ADM | Office Fridge | 161.49 | 32.30 | 193.79 |
| 30.04.2018 | Furniture@ Work | ADM | Amenities & Town Clerk Office Furniture | 383.00 | 76.60 | 459.60 |
| 21.05.2018 | Haix | P&C | Safety Boots | 238.37 | 0.00 | 238.37 |
| 22.05.2018 | Amazon | CP&T | Clear Waste Bags | 44.61 | 8.94 | 53.55 |
| 23.05.2018 | Furniture@ Work | ADM | Town Clerk Office Chairs | 51.00 | 10.20 | 61.20 |
| 23.05.2018 | Vista Print | ADM | RCS- Promotional Gifts | 1338.38 | 0.00 | 1,338.38 |
| 05.06.2018 | Safety Supply Company | P&C | Brushcutter Shinguards | 35.45 | 7.09 | 42.54 |
| 06.06.2018 | RCS | ADM | RCS - Show Tickets | 136.50 | 0.00 | 136.50 |
| 12.06.2018 | NFU | P&C | Mower Insurance | 117.47 | 0.00 | 117.47 |
| 16.06.2018 | Amazon | ADM | Speakers for Amenities Office | 8.99 | 4.49 | 13.48 |
| 18.06.2018 | Greenland Environmetal | P&C | Litter Pickers & Hoops | 80.00 | 0.00 | 80.00 |
| 25.06.2018 | FOK Trading Ltd | ADM | Office Fans | 369.76 | 0.00 | 369.76 |
| 29.06.2018 | Tesco | ADM | Civic Service - Alcohol & Soft Drinks | 248.95 | 0.00 | 248.95 |