

Procurement Card						
<u>Quarter 2 2018-19</u>						
<u>Date</u>	<u>Supplier</u>	<u>Dept</u>	<u>Description</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
04.07.2018	Waterirrigation.com	P&C	Sprinklers	59.97	12.00	71.97
10.07.2018	Amazon	TH	Drip Water System	18.73	3.75	22.48
16.07.2018	Autoglass	P&C	Insurance Claim	81.25	0.00	81.25
18.07.2018	Amazon	P&C	Bin Liners	14.95	2.99	17.94
24.07.2018	Amazon	P&C	Vinyl Gloves	24.78	4.98	29.76
01.08.2018	Amazon	TH	Swing Bin Liners	24.10	4.82	28.92
01.08.2018	Amazon	P&C	Bin Lners	14.95	2.99	17.94
08.08.2018	Toolstop	ADM	Key Cabinet	35.00	7.00	42.00
28.08.2018	Sportsdirect	CP&T	Safety Shoes	89.98	0.00	89.98
03.09.2018	Amazon	P&C	Heavy Duty Gloves	79.95	0.00	79.95
10.09.2018	Amazon	ADM	Microsoft Keyboards	27.78	5.56	33.34
10.09.2018	Amazon	ADM	Microsoft Optical Mouse	15.18	3.04	18.22
19.09.2018	Haix	P&C	Boot Polish Kits	72.44	3.25	75.69
26.09.2018	Amazon	P&C	Pond Hose	25.79	0.00	25.79
27.09.2018	Sumup	ADM	Sumup Card Reader	19.00	0.00	19.00