

Procurement Card						
<u>Quarter 3 2018-19</u>						
<u>Date</u>	<u>Supplier</u>	<u>Dept</u>	<u>Description</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
01.10.2018	DVLA	P&C	RFL	257.50	0.00	257.50
04.10.2018	Amazon	TH	Dirt Stopper Mats	24.98	5.00	29.98
05.10.2018	Amazon	P&C	Boot Scraper	15.23	3.05	18.28
12.10.2018	Amazon	CP&T	Clear Bags	47.46	9.51	56.97
15.10.2018	NFU	P&C	Insurance Refund	-9.06	0.00	-9.06
16.10.2018	Amazon	ADM	Dividers	49.09	10.00	59.09
25.10.2018	Amazon	TH	Disposable Cups	83.70	16.74	100.44
30.10.2018	Office Furniture	ADM	Clerks Office Chair	145.00	29.00	174.00
31.10.2018	BHS Home Improvements	TH	Toilet Seats	550.94	110.19	661.13
07.11.2018	Amazon	P&C	Camera	58.70	11.74	70.44
13.11.2018	Postermymwall	ADM	Poster Download	6.41	0.00	6.41
13.11.2018	Vistaprint	ADM	Xmas Cards	35.77	7.16	42.93
20.11.2018	Challenge Trophies	ADM	Xmas Trophies	51.96	0.00	51.96
20.11.2018	Frosts	ADM	Xmas Rosettes	105.95	21.19	127.14
21.11.2018	Festive Lights	LIB	Xmas Lights	209.96	41.99	251.95
21.11.2018	DVLA	P&C	RFL	252.50	0.00	252.50
22.11.2018	SK Signs	CP&T	No Entry Sign	59.00	11.80	70.80
28.11.2018	Amazon	ADM	Tablet Case	8.32	1.66	9.98
21.12.2018	Amazon	LIB	Accident Book	7.80	0.00	7.80