

Wadebridge Town Council

| Procurement Card | | | | | | |
|--------------------------|-----------------|-------------|-----------------------------------|------------|------------|--------------|
| | | | | | | |
| Quarter 1 2019-20 | | | | | | |
| | | | | | | |
| Date | Supplier | Dept | Description | Net | VAT | Gross |
| 08-Apr | NFU | P&C | Additional Insurance | 6.56 | 0.00 | 6.56 |
| 09-Apr | Amazon | TH | Floor Btush Head for Henry Hoover | 8.53 | 1.71 | 10.24 |
| 09-Apr | Amazon | TH | Hose for Henry Hoover | 6.16 | 1.23 | 7.39 |
| 09-Apr | DVLA | P&C | RFL | 262.50 | 0.00 | 262.50 |
| 15-Apr | NFU | P&C | Vehicle Insurance | 1,366.94 | 0.00 | 1,366.94 |
| 01-May | Amazon | P&C | Edging Knife | 30.00 | 6.00 | 36.00 |
| 01-May | Amazon | P&C | Socket Set | 27.06 | 5.42 | 32.48 |
| 02-May | NFU | P&C | Mower Insurance | 440.52 | 0.00 | 440.52 |
| 07-May | Ofcom | TH | Licence | 135.00 | 0.00 | 135.00 |
| 10-May | Ikea | TH | Stools | 108.29 | 21.66 | 129.95 |
| 10-May | Wayfair | ADM | Pictures/Prints (Room 8) | 68.17 | 13.63 | 81.80 |
| 21-May | Amazon | LIB | Hanging Decorations | 10.79 | 0.00 | 10.79 |
| 23-May | Amazon | LIB | Cardboard Figures | 23.67 | 4.73 | 28.40 |
| 23-May | Hampshire Flag | LIB | Bunting | 89.99 | 18.00 | 107.99 |
| 24-May | Screwfix | P&C | Brackets | 142.43 | 28.48 | 170.91 |
| 30-May | Amazon | P&C | Miraclegrow | 40.02 | 7.98 | 48.00 |
| 30-May | Amazon | P&C | Miraclegrow | 18.72 | 3.78 | 22.50 |
| 30-May | Land Registry | ADM | Land Registry Enquiry | 6.00 | 0.00 | 6.00 |
| 07-Jun | Amazon | LIB | Various Decorations | 16.43 | 3.29 | 19.72 |
| 07-Jun | Amazon | LIB | Ribbons.Napkins,Tablecloth | 15.60 | 3.13 | 18.73 |
| 07-Jun | Amazon | LIB | Ribbons.Napkins | 2.64 | 0.54 | 3.18 |
| 10-Jun | Amazon | LIB | Gold Table Decoration | 26.71 | 5.41 | 32.12 |
| 28-Jun | Amazon | P&C | Hose | 25.34 | 5.07 | 30.41 |
| 18-Jun | Amazon | TH | Disabled Toilets Radar Key | 10.35 | 2.05 | 12.40 |