

<b>Procurement Card</b>						
<b>Quarter 3 2020-21</b>						
<b>Date</b>	<b>Supplier</b>	<b>Dept</b>	<b>Description</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
Oct-20	Indigoshop	ADM	FFP3 Face Masks	700.00	0.00	700.00
	Giffgaff	CP&T	Mobile Phone Topup	16.67	3.33	20.00
	Hampshire	TH	Flags	71.44	14.29	85.73
	Amazon	TH	Batteries & BluTack	7.12	1.43	8.55
	Giffgaff	CP&T	Mobile Phone Topup	6.67	1.33	8.00
	Zoom	ADM	Zoom	11.99	2.40	14.39
	Big Bloomer Co.	ADM	Face Masks	93.42	18.68	112.10
	Laptops Direct	ADM	Monitor Arm & Monitors	166.57	33.31	199.88
	Ebay	ADM	Coat Rack	28.99	0.00	28.99
	McAfee	ADM	Subscription	29.99	0.00	29.99
	Safetec	ADM	Safety Goggles	50.85	10.17	61.02
	Keysafe	P&C	Keysafe	49.95	9.99	59.94
	Seton	ADM	Post & Chain Kit	69.99	14.00	83.99
	Medisave	TH	Aprons	36.48	1.30	37.78
	Kitepackaging Co.	ADM	Gloves,Hazard Tape	173.22	34.65	207.87
	Amazon	ADM	Face Masks	19.71	3.96	23.67
Nov-20	World of Clean	LIB	Sanitiser	15.99	3.20	19.19
	World of Clean	LIB	Sanitiser Dispenser	49.99	10.00	59.99
	Giffgaff	CP&T	GiffGaff	6.67	1.33	8.00
	Zoom	ADM	Zoom	11.99	2.40	14.39
	Square	LIB	Terminal & Hub	188.20	38.64	231.84
Dec-20	World of Clean	LIB	Sanitiser	56.99	11.40	68.39
	Giffgaff	CP&T	GiffGaff	6.67	1.33	8.00
	Zoom	ADM	Zoom	11.99	2.40	14.39
	Hivis.co.uk	P&C	Waterproof Tousers	78.99	15.80	94.79
	DVLA	P&C	RFL	267.50	0.00	267.50
	Vistaprint	ADM	Xmas Cards	34.79	6.96	41.75
	Ebay	ADM	Xmas Novelty Display	43.94	0.00	43.94
	Zen	ADM	Broadband	87.50	17.50	105.00