

<b>Procurement Card</b>						
<b><u>Quarter 2 2020-21</u></b>						
<b><u>Date</u></b>	<b><u>Supplier</u></b>	<b><u>Dept</u></b>	<b><u>Description</u></b>	<b><u>Net</u></b>	<b><u>VAT</u></b>	<b><u>Gross</u></b>
Jul-20		ADM	Sundries	541.88	0.00	541.88
Aug-20	Amazon	ADM	Hazard Tape	14.98	3.00	17.98
	Amazon	ADM	Face Shields	24.79	0.00	24.79
	Zoom	ADM	Zoom	11.99	2.40	14.39
	Amazon	ADM	Webcams	27.99	0.00	27.99
	Amazon	ADM	Headsets	120.60	24.15	144.75
	Amazon	ADM	Webcams	111.96	0.00	111.96
	Amazon	TH	Deadbolt	21.56	4.32	25.88
	Amazon	TH	Refuse Sacks	16.67	3.33	20.00
	Amazon	TH	Amazon	13.08	2.62	15.70
	Amazon	TH/LIB	Thermometer	74.92	14.98	89.90
Sep-20	Amazon	ADM	Desk Drawer Tidy	15.82	3.17	18.99
	Amazon	ADM	Box Files	31.32	6.28	37.60
	Lanhiem	CP&T	Phone Case	14.24	2.85	17.09
	Samsung	CP&T	Samsung Phone	159.48	0.00	159.48
	Shredder	ADM	Shredder & Bags	540.00	108.00	648.00
	Amazob	ADM	Signs	19.94	0.00	19.94
	Amazon	ADM	Stickers	7.50	0.00	7.50
	Amazon	ADM	Signs	41.99	0.00	41.99
	Haix	P&C	Safety Boots	155.80	3.90	159.70
	Zoom	ADM	Zoom	11.99	2.40	14.39
	Amazon	ADM	Cleaning Caddy	57.53	11.51	69.04
	Amazon	ADM	Pallet Shrink Wrap	19.90	4.00	23.90
	Amazon	ADM	Arch Files	21.52	4.30	25.82
	Amazon	ADM	Box Files	17.77	3.56	21.33
	Amazon	ADM	Box Files	14.48	2.90	17.38

	Amazon	ADM	Thermometer	33.32	6.67	39.99
	Amazon	ADM	Thermometer	33.32	6.67	39.99
	Giffgaff	CP&T	Mobile Phone Topup	10.00	2.00	12.00
	Paypal	ADM	Paypal	10.50	0.00	10.50