

<b>Procurement Card</b>						
<b>Quarter 4 2020-21</b>						
<u>Date</u>	<u>Supplier</u>	<u>Dept</u>	<u>Description</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
Jan-21	Amazon	TH	Panel Heaters	103.98	0.00	103.98
	Fleurtations	ADM	Xmas Flowers	78.25	15.65	93.90
	Woodbine Farms	P&C	Hose	39.80	7.00	47.00
	Giff Gaff	CP&T	Phone Topup	6.67	1.33	8.00
	Ebay	ADM	Photoframe	7.15	0.00	7.15
	Zoom	ADM	Zoom	11.99	2.40	14.39
	Zen	ADM	Broadband	86.00	17.20	103.20
Mar-21	Amazon	TH	Dewalt Drill	48.44	0.00	48.44
	Amazon	TH	Label Tape	12.08	2.42	14.50
	GiffGaff	CP&T	Phone Topup	6.67	1.33	8.00
	Zoom	ADM	Zoom	11.99	2.40	14.39
	Viking	ADM	Folders for Clerks Office	187.96	37.59	225.55