

Procurement Card						
Quarter 3 2019-20						
Date	Supplier	Dept	Description	Net	VAT	Gross
18-Oct	Amazon	ADM	Bankers Boxes	20.82	4.17	24.99
	Fleurtations	ADM	Golden Wedding Anniversary Flowers	46.95	0.00	46.95
	Amazon	CP&T	No Bikes Signs	7.47	1.50	8.97
	Amazon	P&C	Decking Screws	54.99	11.00	65.99
	DVLA	P&C	RFL	267.50	0.00	267.50
	Amazon	ADM	Desk Lamp	30.14	0.00	30.14
	Amazon	ADM	Panto Costume	20.24	4.05	24.29
	Amazon	ADM	Panto Costumes	63.41	0.00	63.41
	Amazon	ADM	Panto Costumes	23.48	0.00	23.48
	Amazon	ADM	Panto Costumes	31.09	0.00	31.09
	Ebay	ADM	Panto Costumes	5.00	0.00	5.00
	Ebay	ADM	Panto Costumes	12.99	0.00	12.99
	Ebay	ADM	Panto Costumes	6.44	0.00	6.44
	Ebay	ADM	Panto Costumes	5.49	0.00	5.49
	Amazon	ADM	Panto Wigs	42.40	0.00	42.40
	Amazon	ADM	Panto Costumes	94.59	0.00	94.59
18-Nov	Amazon	TH	Clothes Rails (Panto)	71.48	14.30	85.78
	Amazon	P&C	Castor Wheels	20.38	4.09	24.47
	Hampshire Flag	TH	Replacement Flags	58.94	11.79	70.73
	Kryolan	ADM	Make-up Palette (Panto)	54.42	10.88	65.30
	Amazon	P&C	Hi Viz Waistcoat	19.55	3.92	23.47
	Makro	ADM	Hot Chocolate & Chamallows (Panto)	23.76	2.99	26.75
	Aldi	ADM	Prosecco (Panto)	119.40	23.88	143.28
	Amazon	LIB	Lego	14.37	2.87	17.24
	Printmytickets	ADM	Panto Tickets	58.33	11.67	70.00
	Amazon	ADM	Cash Boxes (Panto)	28.42	2.89	31.31
	Woodbine Farms	P&C	Weedburner	190.70	38.14	228.84
	Amazon	TH	Batteries	21.58	4.32	25.90
	Food Angles Ltd	ADM	Disposable Cups (Panto)	49.61	8.33	57.94
	Cupsdirect	ADM	Disposable Cups (Panto)	50.90	10.18	61.08
	LoveTiki	ADM	Disposable Cups (Panto)	33.16	6.63	39.79
	Nextdaycoffee	ADM	Disposable Cups (Panto)	42.88	7.20	50.08
18-Dec	Amazon	TH	Panto Costumes	63.76	0.00	63.76
	Catering Leisure	TH	Cups for Panto	21.42	4.28	25.70
	Paypal	TH	Panto	7.98	0.00	7.98
	Paypal	TH	Panto	29.99	0.00	29.99
	Paypal	TH	Panto	22.87	0.00	22.87
	Paypal	TH	Panto	42.00	0.00	42.00
	Paypal	TH	Panto	8.95	0.00	8.95
	Amazon	TH	Panto	66.67	0.00	66.67
	The Prop Factory	TH	Panto	102.00	0.00	102.00
	Officespot.co.uk	TH	Panto	19.51	0.00	19.51
	Amazon	CP&T	First Aid Kit & Bag Hoop	20.79	4.17	24.96
	Paypal	TH	Panto	10.25	0.00	10.25
	Paypal	TH	Panto	3.09	0.00	3.09
	Paypal	TH	Panto	7.98	0.00	7.98
	Paypal	TH	Panto	3.71	0.74	4.45
	DVLA	P&C	RFL	262.50	0.00	262.50
	Vistaaprint	ADM	Xmas Cards	52.53	10.51	63.04
	Public Health England	LIB	Radon Testers	25.80	0.00	25.80
	Tesco	TH	Panto Refreshments	77.58	0.00	77.58
	Fleurtations	TH	Panto Flowers	116.95	0.00	116.95
	Dolle Uk	P&C	Ladder Part	10.00	1.00	11.00