

Procurement Card						
<u>Quarter 2 2019-20</u>						
<u>Date</u>	<u>Supplier</u>	<u>Dept</u>	<u>Description</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
11.07.2019	Amazon	TH	Extendable Duster	16.67	3.33	20.00
11.07.2019	Amazon	ADM	Cake Servers (Civic Service)	13.98	0.00	13.98
11.07.2019	Amazon	P&C	Hose Cart	25.34	5.07	30.41
11.07.2019	Amazon	TH	Radar Keys	10.35	2.05	12.40
11.07.2019	Meritz Ltd	LIB	Summer Reading Award	17.75	0.00	17.75
11.08.2019	PF Jones	P&C	Handwash System for Transit	256.63	51.32	307.95
11.08.2019	Amazon	P&C	Vehicle Loading Ramps	52.98	0.00	52.98
11.08.2019	Amazon	P&C	Disposable Gloves	8.73	1.75	10.48
11.08.2019	Amazon	P&C	Stackable Boxes	15.82	3.17	18.99
11.08.2019	Plumbase	TH	Replacement Toilet Seat	96.25	0.00	96.25
11.08.2019	Appliances Direct	P&C	Fridge-Freezer	228.89	45.78	274.67
11.08.2019	Amazon	P&C	First Aid Supplies	73.31	13.61	86.92
11.08.2019	Amazon	TH	Duster	16.87	3.37	20.24
11.08.2019	Amazon	TH	Plant Labels & Pen	6.99	1.40	8.39
11.08.2019	Amazon	P&C	Electric Planer	37.49	7.50	44.99
11.08.2019	Amazon	P&C	Secateurs	25.82	5.17	30.99
11.08.2019	Lampshoponline	TH	Bulbs	15.60	3.12	18.72
11.09.2019	Amazon	P&C	First Aid Dressings	3.05	0.61	3.66
11.09.2019	Amazon	P&C	Surgical Dressings	5.29	0.00	5.29
11.09.2019	Amazon	TH	Extenable Duster	16.87	3.37	20.24
11.09.2019	Amazon	P&C	Tweezers	5.84	1.17	7.01
11.09.2019	Amazon	P&C	First Aid Products	33.60	6.72	40.32
11.09.2019	Amazon	P&C	Plasters	12.36	2.46	14.82
11.09.2019	Amazon	P&C	Burn Dressings	13.17	2.65	15.82
11.09.2019	Amazon	P&C	Telescopic Lance Spray	26.24	5.25	31.49
11.09.2019	Amazon	P&C	Plant Labels	4.16	0.83	4.99
11.09.2019	Amazon	P&C	Plant Label Pen	2.83	0.57	3.40

11.09.2019	Amazon	P&C	Hand Planner	63.31	12.67	75.98
11.09.2019	Lamps online	TH	Osram Delux Bulbs	15.60	3.12	18.72