

Procurement Card

Quarter 4 2019-20

<u>Date</u>	<u>Supplier</u>	<u>Dept</u>	<u>Description</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
20-Jan	Barclaycard	P&C	Amazon -Hammerite Paint	15.78	3.16	18.94
	Barclaycard	ADM	Amazon - DVD Discs	13.62	2.72	16.34
	Barclaycard	ADM	Amazon - Candle & Tablecloth	22.88	4.59	27.47
	Barclaycard	TH	Amazon - Xmas Tree Lights	17.99	4.99	22.98
	Barclaycard	ADM	Fleurtations - Xmas Flowers	70.00	0.00	70.00
	Barclaycard	P&C	Amazon - Pressure Washer	589.00	0.00	589.00
18-Feb	Barclaycard	P&C	Ladders & Access Ltd	251.00	50.20	301.20
	Barclaycard	TH	Amazon -Bankers Boxes	28.80	0.00	28.80
18-Mar	Barclaycard	TH	Hampshire Flag	24.96	4.99	29.95
	Barclaycard	ADM	Skylight Cinemas Ltd	697.50	139.50	837.00
	Barclaycard	ADM	Amazon	20.47	0.00	20.47
	Barclaycard	ADM	Cleaning Club - Sanitiser	53.00	4.95	57.95
	Barclaycard	ADM	Filmbank Media - Deposit	150.00	0.00	150.00
	Barclaycard	P&C	Amazon - Battery Charger	68.25	13.65	81.90
	Barclaycard	ADM	Amazon - Disposable Gloves	28.54	5.71	34.25