

All Pcard payments to suppliers including VAT from 01 February - 28 February 2015							
Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
SCREWFIX DIRECT	P05230655034570079782763	02/02/2015	94.99	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0