

All Pcard payments to suppliers including VAT from 01 December - 31 December 2014							
Supplier Name	Transaction Number	Paid Date	Paid Amount	Department	Costcentre	Description	Irrecoverable VAT
SCREWFIX DIRECT	P05230654347840074720414	12/12/2014	58.77	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0
BOC GASES	P05230654350910075124371	12/12/2014	342.96	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0
VIKING	P35425154350020149649404	15/12/2014	100.66	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0
RITCHEY LTD	P05230654351970076440753	16/12/2014	100.20	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0
LEYTON FASTENERS	P55504434350195230673139	16/12/2014	41.04	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0
VIKING	P35425154353050174504007	18/12/2014	33.55	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0
TURNER GROUNDCARE	P05230654357260060600263	23/12/2014	950.40	REGENERATION & ENVIRONMENT	L4975	Direct Transport Costs	0