Purchasing Card - Transaction Log

Name	**ANDREW REEVES**	Month	**Nov-17**
Business Area	**PARISH MANAGER CARD**	Period from/to:	**01/11/17-30/11/17**

Reference	**Description of Goods**	**Supplier**	**Nominal Code**	**Delivered** (date)	**Amount** (net)	**VAT**	**Amount** (gross)	**Statement £**	**Authorised**
1	SIGNAGE- RC LIB, EXTERNAL & EVEN SWINDON	ENTERPRISE WORKS		11/28	£936.38	£187.28	£1,123.66	£1,123.66	AR
2	LIVING XMAS TREE- RC,PT, JMH, GH, WEST	GARDNERS DREAM		11/28	£202.04	£40.41	£242.45	£242.45	AR
3	PARISH LAPTOPS X3	EBUYER UK		11/29	£1,324.89	£264.98	£1,589.87	£1,589.87	AR
4	HAMPER CHRISTMAS CARDS WITH ROD CHURCH PHOTO	MINUTEMAN PRESS		11/29	£63.00	£12.60	£75.60	£75.60	AR
5	PARISH UNIFORMS T-SHIRTS & SWEATERS	MICHAELS WORKWEAR GORSE HILL		11/30	£507.60	£101.52	£609.12	£609.12	AR
6	LEGAL ADVICE - PINETREES CC	BEVIRS SOLICITORS		11/30	£391.00	£78.20	£469.20	£469.20	AR
					£0.00	£0.00			
					£0.00	£0.00			
					£0.00	£0.00			
					£0.00	£0.00			
					£0.00	£0.00			
				Total	£3,424.92	£684.98	£4,109.90	£4,109.90	