

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

May 2022

(payment for card = 1 month lag)

| Date of transaction | Date of payment | Supplier | Beneficiary | Transaction Detail | Net Amount | VAT amount | Total |
|---------------------|-----------------|-------------------------|-------------|-------------------------------------|----------------|---------------|----------------|
| 04/04/2022 | 12/05/2022 | Wickes | C & R | Paint for Underpass project | £83.32 | £16.68 | £100.00 |
| 24/04/2022 | 12/05/2022 | AVG | KTC | AVG subscription x 10 devices | £62.49 | £12.50 | £74.99 |
| 27/04/2022 | 12/05/2022 | Helping Hand Company | C & R | Grabbers for litterpicking (funded) | £51.89 | - | £51.89 |
| 27/04/2022 | 12/05/2022 | Eventbrite | KTC | Electric vehicle event x 2 | £20.00 | - | £20.00 |
| 01/04/2022 | 12/05/2022 | Amazon | C & R | Bungee ties for signs | £16.65 | £3.34 | £19.99 |
| 12/04/2022 | 12/05/2022 | AVG | KTC | AVG subscription (2) x 10 devices | £46.07 | £9.22 | £55.29 |
| 26/04/2022 | 12/05/2022 | Trade UK | C & R | Spray paint for pitch markings | £20.45 | £4.09 | £24.54 |
| 27/04/2022 | 12/05/2022 | Leanian Enterprises Ltd | C & R | Jubilee Tea Party - game | £6.65 | £1.33 | £7.98 |
| | | | | | | | |
| | | | | Total | £307.52 | £47.16 | £354.68 |