

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

November 2022

(payment for card = 1 month lag)

| Date of transaction | Date of payment | Supplier | Beneficiary | Transaction Detail | Net Amount | VAT amount | Total |
|---------------------|-----------------|------------------------|-------------|---|----------------|----------------|----------------|
| 30/09/2022 | 11/11/2022 | Vivo Technologies Ltd | C & R | Rewilding project: kneeling pads x 9 | £24.66 | £4.95 | £29.61 |
| 02/10/2022 | 11/11/2022 | Amazon Europe | C & R | Rewilding project: gardening gloves x 3 | £22.47 | £4.50 | £26.97 |
| 03/10/2022 | 11/11/2022 | Amazon Europe | C & R | Rewilding project: HiVis vests x 9 | £56.34 | £11.97 | £68.31 |
| 05/10/2022 | 11/11/2022 | Vistaprint | KTC | Business cards | £18.72 | - | £18.72 |
| 05/10/2022 | 11/11/2022 | Woodland Trust | C & R | Rewilding project: spirals and canes | £23.33 | £4.67 | £28.00 |
| 10/10/2022 | 11/11/2022 | Avery UK | C & R | Dog bin stickers | £34.76 | £6.95 | £41.71 |
| 10/10/2022 | 11/11/2022 | Woodland Trust | C & R | Rewilding project: Urban tree pack | £20.00 | £4.00 | £24.00 |
| 12/10/2022 | 11/11/2022 | Caterline Ltd | C & R | Xmas Tea Party - trays | £21.67 | £4.33 | £26.00 |
| 12/10/2022 | 11/11/2022 | Amazon Europe | C & R | Xmas Tea Party - tree decorations | £12.48 | £2.50 | £14.98 |
| 12/10/2022 | 11/11/2022 | MFI Wholesale Ltd | C & R | Xmas Tea Party - bingo game | £7.85 | £1.59 | £9.44 |
| 14/10/2022 | 11/11/2022 | Nisbets | MJH | Glasses/teaspoons | £30.54 | £6.11 | £36.65 |
| 21/10/2022 | 11/11/2022 | Amazon Europe | C & R | Poppy Remembrance flag | £7.49 | £1.50 | £8.99 |
| 23/10/2022 | 11/11/2022 | Amazon Europe | C & R | Xmas tree decorations | £15.48 | £3.10 | £18.58 |
| 25/10/2022 | 11/11/2022 | The Essentials Company | C & R | Labels for the Tree of Reflection | £7.95 | - | £7.95 |
| 25/10/2022 | 11/11/2022 | MoneySoft | KTC | Payroll annual licence | £78.00 | £15.60 | £93.60 |
| 26/10/2022 | 11/11/2022 | Travis Perkins | C & R | Tap repair at Lawn Cemetery | £27.76 | £5.55 | £33.31 |
| 26/10/2022 | 11/11/2022 | Dogs Dholaks Ltd | KTC | Retirement gift | £14.98 | £3.00 | £17.98 |
| 26/10/2022 | 11/11/2022 | RBL | KTC | Retirement tribute - Remembrance Statue | £176.00 | £35.00 | £211.00 |
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| | | | | Total | £600.48 | £115.32 | £715.80 |