

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

June 2021

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
28/04/2021	11/06/2021	Ebay	KTC	USB plugs for office	£5.98	-	£5.98
07/05/2021	11/06/2021	Ebay	Kesgrave Market	Fabric for Market - revamp	£71.94	-	£71.94
19/05/2021	11/06/2021	Amazon	KTC	4 way ext lead for office	£22.07	£4.41	£26.48
24/05/2021	11/06/2021	DVLA	KTC	Vehicle tax for van to 31 May 2022	£277.50	-	£277.50
26/05/2021	11/06/2021	Amazon	Kesgrave Market	Balloon ribbon for Market revamp	£8.29	£1.66	£9.95
26/05/2021	11/06/2021	Amazon	Kesgrave Market	Balloons for Market revamp	£8.04	£1.61	£9.65
26/05/2021	11/06/2021	Partyrama	Kesgrave Market	Helium Gas canister for balloons	£85.82	£17.17	£102.99
26/05/2021	11/06/2021	Balloons Hub Ltd	Kesgrave Market	Balloons for Market revamp	£2.48	£0.50	£2.98
				Total	£482.12	£25.35	£507.47