

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

March 2022

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
04/02/2022	14/03/2022	Ebay	KTC/MJH	Replacement First Aid bandages	£12.38	-	£12.38
05/02/2022	14/03/2022	First 4 Health	KTC/MJH	First Aid cleansing wipes	£4.99	£1.00	£5.99
06/02/2022	14/03/2022	Amazon	KTC	First Aid supplies	£36.38	£7.29	£43.67
09/02/2022	14/03/2022	Novelty Imports.co.uk	C & R	Fun Day - Toy Clown fish (prepayment)	£59.33	£11.87	£71.20
17/02/2022	14/03/2022	Amazon Europe	MJH	Table cloths	£79.74	£15.99	£95.73
22/02/2022	14/03/2022	Screwfix	C & R	Highway signs (H & S)	£126.65	£25.31	£151.96
22/02/2022	14/03/2022	Ebay	C & R	Easter tea party- cake toppers	£3.98	-	£3.98
22/02/2022	14/03/2022	Ebay	C & R	Jubilee flags	£13.28	-	£13.28
				Total	£336.73	£61.46	£398.19