

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

May 2021

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
29/03/2021	12/05/2021	Amazon	C & R	Christmas projector lights	£51.64	£10.33	£61.97
29/03/2021	12/05/2021	Smiths Superstore Ltd	C & R	Labels for Wombles Group (funded from SL grant)	£11.65	£2.33	£13.98
30/03/2021	12/05/2021	ASPLI	C & R	Litter Pickers for Wombles Group (funded from SL grant)	£106.70	£21.34	£128.04
14/04/2021	12/05/2021	Amazon	MJH	Vacuum bags for Henry	£12.33	£2.47	£14.80
14/04/2021	12/05/2021	Goods Wholesale Ltd	MJH	Cleaning products - bleach	£10.57	£2.12	£12.69
14/04/2021	12/05/2021	K-Mart Ltd	MJH	Cleaning products - gloves	£12.02	£2.40	£14.42
15/04/2021	12/05/2021	Hawthorn Distribution Ltd	MJH	Cleaning products - bleach	£8.31	£1.66	£9.97
20/04/2021	12/05/2021	UKPOS Group Ltd	Kesgrave Market	Pavement signs x 2 for Market	£178.00	£35.60	£213.60
23/04/2021	12/05/2021	Ebay	Kesgrave Market	Material sample for Market revamp	£0.99	-	£0.99
				Total	£392.21	£78.25	£470.46