

## Kesgrave Town Council - Procurement Card Transactions

For the payment period:

**April 2022**

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
10/03/2022	11/04/2022	Workwear Express Ltd	C & R	EO protective clothing	£34.84	£6.97	£41.81
09/03/2022	11/04/2022	Wickes	C & R	Underpass project - paint	£83.32	£16.68	£100.00
11/03/2022	11/04/2022	Home Bargains	C & R	Easter Tea Party sundries	£17.26	£3.06	£20.32
11/03/2022	11/04/2022	Screwfix	C & R	EO protective clothing - HiVis trousers	£35.94	£0.00	£35.94
11/03/2022	11/04/2022	Poundland	C & R	Easter Tea Party sundries	£10.84	£2.16	£13.00
13/03/2022	11/04/2022	Amazon Europe	C & R	Phone cases x3	£21.75	£4.36	£26.11
13/03/2022	11/04/2022	Amazon Europe	KTC	Phone case	£7.49	£1.50	£8.99
14/03/2022	11/04/2022	Screwfix	C & R	Road signs for Underpass project	£123.31	£24.65	£147.96
14/03/2022	11/04/2022	Ebay	C & R	Easter Tea Party - napkins	£8.40	-	£8.40
04/03/2022	11/04/2022	Ebay	MJH	Refund for bandages (ref 248c)	-£12.38	-	-£12.38
				<b>Total</b>	<b>£330.77</b>	<b>£59.38</b>	<b>£390.15</b>