

Kesgrave Town Council - Procurement Card Transactions

For the payment period: **January 2021** (payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
27/11/2020	11/01/2021	Amazon (Complex Paints Ltd)	C&R	Disinfectant for the play areas (Covid)	£43.34	£8.66	£52.00
02/12/2020	11/01/2021	Toolstation UK	C&R	Cordless pressure washer	£83.32	£16.66	£99.98
09/12/2020	11/01/2021	Vistaprint	Admin	Christmas cards - KTC	£100.81	£20.16	£120.97
16/12/2020	11/01/2021	Bloom & Wild.com	Admin	Flowers- Support Co-ordinator	£30.00	-	£30.00
				Total	£257.47	£45.48	£302.95