

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

September 2022

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
27/07/2022	12/09/2022	Screwfix	C & R	Telescopic ladder/step ladder	£262.48	£52.50	£314.98
02/08/2022	12/09/2022	ReQuestAPlan	C & R	Planning map (1)	£11.00	£2.20	£13.20
02/08/2022	12/09/2022	ReQuestAPlan	C & R	Planning map (2)	£11.00	£2.20	£13.20
05/08/2022	12/09/2022	Extreme Attractions Ltd	C & R	Fence stake posts for events	£41.62	£8.34	£49.96
11/08/2022	12/09/2022	Workwear Express Ltd	C & R	EO's- Hi Vis Vest x 3	£65.35	£13.07	£78.42
09/08/2022	12/09/2022	Coopers of Stortford	C & R	Solar Christmas lights x 8	£119.92	-	£119.92
16/08/2022	12/09/2022	Pets at Home	KTC	Caging for solar panel cover	£60.00	£12.00	£72.00
23/08/2022	12/09/2022	Amazon	KTC	Wireless door bell	£11.99	£2.40	£14.39
23/08/2022	12/09/2022	Wowow Toys Ltd	C & R	Tea Party - game	£9.29	£1.86	£11.15
23/08/2022	12/09/2022	Total Football Direct	C & R	Line paint for MSG	£91.67	£18.33	£110.00
				Total	£684.32	£112.90	£797.22