

Kesgrave Town Council - Procurement Card Transactions

For the payment period: **February 2022** (payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
07/01/2022	11/02/2022	The Helping Hand Company Ltd	C & R	Wombles -long litter picker (funded)	£40.99	-	£40.99
13/01/2022	11/02/2022	Dobbies Garden Centre	C & R	Christmas decorations (in the sale)	£47.32	£9.47	£56.79
19/01/2022	11/02/2022	John Lewis Plc	KTC	Printer Inks (homeworking)	£25.00	£5.00	£30.00
24/01/2022	11/02/2022	Road & Rally Discount Accessories Ltd	C & R	Red paint for Remembrance Poppy	£6.55	£1.31	£7.86
25/01/2022	11/02/2022	Amazon	C & R	Green paint for Remembrance Poppy	£11.05	£2.21	£13.26
				Total	£130.91	£17.99	£148.90