

## Kesgrave Town Council - Procurement Card Transactions

For the payment period:

**August 2022**

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
05/07/2022	11/08/2022	BakerRoss	C & R	Fun Day: Prizes	£44.71	-	£44.71
11/07/2022	11/08/2022	Tesco	MJH	Toilet brushes x 5	£11.67	£2.08	£13.75
11/07/2022	11/08/2022	Wickes	KTC	Parts to repair to office toilet	£15.92	£3.18	£19.10
12/07/2022	11/08/2022	M L Autocare Ltd	KTC	Replace o/s/f coil spring in van	£143.31	£28.66	£171.97
15/07/2022	11/08/2022	Workwear Express Ltd	C & R	EO's safety hats x 3	£31.87	£6.37	£38.24
27/07/2022	11/08/2022	Ebay	KTC	Feather dusters	£8.58	-	£8.58
19/07/2022	11/08/2022	UK2	Market	Full webdiversion	£18.99	£3.80	£22.79
04/08/2022	11/08/2022	Workwear Express Ltd	C & R	EO's - Tshirts with logo x6	£70.64	£14.13	£84.77
				<b>Total</b>	<b>£345.69</b>	<b>£58.22</b>	<b>£403.91</b>