

Kesgrave Town Council - Procurement Card Transactions

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

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
09/09/2021	12/10/2021	UK2 Ltd	KTC	Domain subs for KTC - 1 year	£9.49	£1.90	£11.39
11/09/2021	12/10/2021	Amazon Europe	KTC	Shelves for Office	£17.70	£3.54	£21.24
17/09/2021	12/10/2021	ID&C Ltd	C & R	Wristbands for fireworks	£42.00	-	£42.00
17/09/2021	12/10/2021	Kiln Farm Nursery	C & R	Pergola Piece - rose plants	£40.10	£8.02	£48.12
17/09/2021	12/10/2021	Kiln Farm Nursery	C & R	Pergola Piece - compost	£11.96	£2.39	£14.35
17/09/2021	12/10/2021	Photo ID Card People.com	KTC	ID badges	£50.39	-	£50.39
18/09/2021	12/10/2021	Penbrice Interiors Ltd	MJH	Curtain support brackets	£24.50	£4.90	£29.40
20/09/2021	12/10/2021	Ebay	C & R	Senior Citizens Outing - Bingo dabbers	£13.72	-	£13.72
23/09/2021	12/10/2021	Rarewaves.com Ltd	C & R	Senior Citizens Outing - Bingo cards	£12.61	£2.52	£15.13
24/09/2021	12/10/2021	Amazon	C & R	Cash tins for Fireworks	£27.90	-	£27.90
27/09/2021	12/10/2021	Amazon Europe	C & R	Phone charger for EO	£4.16	£0.83	£4.99
07/10/2021	12/10/2021	SMC Coach hire	C & R	Senior Citizens Outing - Coach hire	£360.00	-	£360.00
				Total	£614.53	£24.10	£638.63