

Kesgrave Town Council - Procurement Card Transactions

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

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
01/12/2021	11/01/2022	Amazon	MJH	Cleaning products	£10.00	£2.00	£12.00
01/12/2021	11/01/2022	Amazon	KTC	Stationery - labels	£18.17	£3.63	£21.80
19/12/2021	11/01/2022	AMFT UK (Amazon)	KTC	Keyboard & mice x 3	£74.97	£15.00	£89.97
				Total	£103.14	£20.63	£123.77