

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

December 2021 (payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
02/11/2021	13/12/2021	Flintoft Ironmongers Ltd	MJH	Urinal screen guards for toilets	£14.99	£3.00	£17.99
03/11/2021	13/12/2021	Amazon Europe	C & R	People clicker counter for events	£9.57	£1.91	£11.48
03/11/2021	13/12/2021	Amazon Europe	C & R	People clicker counter for events	£9.90	£1.98	£11.88
10/11/2021	13/12/2021	Ebay	C & R	Striped paper bags -Christmas event	£3.89	-	£3.89
10/11/2021	13/12/2021	Ebay	C & R	Elf costumes for Christmas events	£32.97	-	£32.97
10/11/2021	13/12/2021	ICO	KTC	Data Protection Fee (annual)	£40.00	-	£40.00
10/11/2021	13/12/2021	Ebay	C & R	Batteries for PA system	£60.28	-	£60.28
15/11/2021	13/12/2021	UK2	Market	Market domain registration for 1 year	£9.49	£1.90	£11.39
15/11/2021	13/12/2021	Amazon	C & R	Tree tag labels	£12.98	-	£12.98
16/11/2021	13/12/2021	Rinkit Ltd	MJH	Folding round tables x 6	£322.92	£64.62	£387.54
16/11/2021	13/12/2021	Amazon	C & R	AA batteries for events	£17.23	£3.44	£20.67
16/11/2021	13/12/2021	Amazon	MJH	Addis spray mop for MJH	£16.66	£3.33	£19.99
17/11/2021	13/12/2021	Amazon Europe	C & R	Seedling pots for Xmas crafts	£6.99	-	£6.99
17/11/2021	13/12/2021	Amazon Europe	C & R	Crafts for Xmas events	£2.39	-	£2.39
18/11/2021	13/12/2021	Special Touches Ltd	C & R	Crafts for Xmas events	£6.64	£1.34	£7.98
18/11/2021	13/12/2021	Amazon Europe	C & R	Table decorations for Xmas Tea party	£13.32	£2.66	£15.98
18/11/2021	13/12/2021	FOI Industry Ltd	C & R	Elf costume for Christmas events	£7.91	£1.58	£9.49
18/11/2021	13/12/2021	Amazon Europe	C & R	Xmas stickers and craft materials	£11.65	£2.33	£13.98
18/11/2021	13/12/2021	Special Touches Ltd	C & R	Crafts for Xmas events	£2.89	£0.59	£3.48
18/11/2021	13/12/2021	Bee Different Ltd	C & R	Crafts for Xmas events	£3.32	£0.67	£3.99
22/11/2021	13/12/2021	Amazon	C & R	Locks for Christmas trees	£46.60	£9.31	£55.91
22/11/2021	13/12/2021	Toolstation	C & R	Christmas tree - glue	£7.32	£1.46	£8.78
24/11/2021	13/12/2021	Amazon	C & R	Tickets for Ice Skating event	£5.41	£1.08	£6.49
				Total	£665.32	£101.20	£766.52