

**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         |
|                     |                 |                                       |             | <b>Total</b>                         | <b>£130.91</b> | <b>£17.99</b> | <b>£148.90</b> |