

Kesgrave Town Council - Procurement Card Transactions

For the payment period: **December 2020** (payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
03/11/2020	14/12/2020	London General Insurance	KTC	Warranty cover for vacuum cleaner - 2 years	£9.19	-	£9.19
04/11/2020	14/12/2020	Tools To Buy Ltd	C & R	Graffiti remover x 2	£19.92	£3.98	£23.90
04/11/2020	14/12/2020	Amazon	KTC	Vacuum cleaner	£52.99	£10.60	£63.59
05/11/2020	14/12/2020	Amazon	C & R	Graffiti remover	£15.97	£3.20	£19.17
06/11/2020	14/12/2020	Amazon	C & R	Poppy flag for Remembrance	£9.08	£1.81	£10.89
08/11/2020	14/12/2020	Xian (Amazon)	C & R	Christmas lights x 12	£161.88	£32.40	£194.28
09/11/2020	14/12/2020	Mhor Sweets Ltd (Amazon)	C & R	Santa - Children's gifts	£27.45	£5.49	£32.94
09/11/2020	14/12/2020	BannerBuzz.co.uk	KTC	Flags for KTC x2	£71.96	-	£71.96
12/11/2020	14/12/2020	UK2	Market	Domain registration - 1 year	£9.49	£1.90	£11.39
13/11/2020	14/12/2020	Amazon	C & R	Disposable gloves	£15.96	£3.19	£19.15
17/11/2020	14/12/2020	ICO	KTC	Data Protection fee (ICO) - 1 year	£40.00	-	£40.00
25/11/2020	14/12/2020	John Lewis	KTC	Printer inks (Covid homeworking)	£26.65	£5.33	£31.98
				Total	£460.54	£67.90	£528.44