

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

July 2021

(payment for card = 1 month lag)

| Date of transaction | Date of payment | Supplier | Beneficiary | Transaction Detail | Net Amount | VAT amount | Total |
|----------------------------|------------------------|--------------------------------|--------------------|-------------------------------------|-------------------|-------------------|----------------|
| 01/06/2021 | 12/07/2021 | 4imprint.co.uk | Market | Pens for Market- rebranding | £100.74 | £0.00 | £100.74 |
| 01/06/2021 | 12/07/2021 | Fleet Line Markers | C & R | Pitchmarker paint | £148.61 | £29.72 | £178.33 |
| 02/06/2021 | 12/07/2021 | Amazon | C & R | Wire brush for graffiti removal x 3 | £4.23 | £0.85 | £5.08 |
| 03/06/2021 | 12/07/2021 | Amazon | C & R | Graffiti remover and brushes | £46.39 | £9.28 | £55.67 |
| 07/06/2021 | 12/07/2021 | Ebay | Market | Paper Napkins for Market | £4.85 | - | £4.85 |
| 07/06/2021 | 12/07/2021 | Amazon - Europe | Market | Picture holders for Market | £10.82 | £2.16 | £12.98 |
| 14/06/2021 | 12/07/2021 | Screwfix | C & R | 2 x hard hats with visors | £49.96 | - | £49.96 |
| 15/06/2021 | 12/07/2021 | Tufferman Ltd | C & R | Racking for container | £167.94 | £33.59 | £201.53 |
| 15/06/2021 | 12/07/2021 | Ebay | Market | Bungee ties for Market | £17.78 | - | £17.78 |
| 15/06/2021 | 12/07/2021 | Gem Supplies International Ltd | Market | Balloons & weights | £4.74 | £0.95 | £5.69 |
| 21/06/2021 | 12/07/2021 | PrinterInks.com | KTC | Printer inks for Office | £137.39 | £27.49 | £164.88 |
| 22/06/2021 | 12/07/2021 | Bag Market Ltd | C & R | Foot grip tape for Oak Meadow | £9.16 | £1.83 | £10.99 |
| | | | | Total | £702.61 | £105.87 | £808.48 |