

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

May 2023

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
04/04/2023	12/05/2023	LifesWonderful Ltd	C&R	Bench coasters	£15.61	£3.12	£18.73
05/04/2023	12/05/2023	Amazon Europe	C&R	Tea Party sundries	£9.15	£1.83	£10.98
04/04/2023	12/05/2023	Yanzi E-Commerce Co. Ltd	C&R	Tea Party sundries	£4.98	£1.00	£5.98
31/05/2023	12/05/2023	Trimming Shop Group Ltd	C&R	Tea Party sundries	£4.98	£1.00	£5.98
25/04/2023	12/05/2023	Amazon Europe	C&R	Flags for Coronation	£7.48	£1.50	£8.98
17/04/2023	12/05/2023	AVG	KTC	Partial refund	-£33.33	-£6.67	-£40.00
09/04/2023	12/05/2023	AVG	KTC	Subscription	£66.66	£13.33	£79.99
				Total	£75.53	£15.11	£90.64