

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

July 2022

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
14/06/2022	12/07/2022	Amazon	C & R	Fun Day: prizes	£12.83	£2.57	£15.40
14/06/2022	12/07/2022	Winston Publishing Ltd	C & R	Union Jack flags	£9.87	£1.98	£11.85
14/06/2022	12/07/2022	Flashmemo Ltd	KTC	USB memory sticks x 2	£7.40	£1.48	£8.88
22/06/2022	12/07/2022	Amazon	KTC	Brother printer inks	£31.83	£6.37	£38.20
22/06/2022	12/07/2022	Ebay	KTC	Ordered in error - refunded	£42.99	-	£42.99
				Total	£104.92	£12.40	£117.32