Kesgrave Town Council - Procurement Card Transactions

For the payment period:

November 2023

(payment for card = 1 month lag)

Date of					VAT	
payment	Supplier	Beneficiary	Transaction Detail	Net Amount	amount	Total
13/11/2023	Land Registry	C&R	Title plan search	£3.00	-	£3.00
13/11/2023	Hughes Electrical	КТС	Vacuum cleaner	£107.49	£21.50	£128.99
13/11/2023	Amazon Europe	MJH	HDMI cable	£20.82	£4.16	£24.98
13/11/2023	Moneysoft Ltd	КТС	Annual licence	£82.00	£16.40	£98.40
13/11/2023	Amazon	C&R	First Aid burn packs	£17.43	£3.50	£20.93
13/11/2023	Taryag Trading Ltd	КТС	Signs	£3.74	£0.75	£4.49
24/10/2023 13/11/2023	Inevitable	C&R	Sparklers for event	£23.24	£4.66	£27.90
			Total	£257 72	£50 97	£308.69
	payment 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023 13/11/2023	payment Supplier 13/11/2023 Land Registry 13/11/2023 Hughes Electrical 13/11/2023 Amazon Europe 13/11/2023 Moneysoft Ltd 13/11/2023 Amazon 13/11/2023 Taryag Trading Ltd	payment Supplier Beneficiary 13/11/2023 Land Registry C&R 13/11/2023 Hughes Electrical KTC 13/11/2023 Amazon Europe MJH 13/11/2023 Moneysoft Ltd KTC 13/11/2023 Amazon C&R 13/11/2023 Taryag Trading Ltd KTC	paymentSupplierBeneficiaryTransaction Detail13/11/2023Land RegistryC&RTitle plan search13/11/2023Hughes ElectricalKTCVacuum cleaner13/11/2023Amazon EuropeMJHHDMI cable13/11/2023Moneysoft LtdKTCAnnual licence13/11/2023AmazonC&RFirst Aid burn packs13/11/2023Taryag Trading LtdKTCSigns	paymentSupplierBeneficiaryTransaction DetailNet Amount13/11/2023Land RegistryC&RTitle plan search£3.0013/11/2023Hughes ElectricalKTCVacuum cleaner£107.4913/11/2023Amazon EuropeMJHHDMI cable£20.8213/11/2023Moneysoft LtdKTCAnnual licence£82.0013/11/2023AmazonC&RFirst Aid burn packs£17.4313/11/2023Taryag Trading LtdKTCSigns£3.7413/11/2023InevitableC&RSparklers for event£23.2413/11/2023InevitableImage the second	paymentSupplierBeneficiaryTransaction DetailNet Amountamount13/11/2023Land RegistryC&RTitle plan search£3.00-13/11/2023Hughes ElectricalKTCVacuum cleaner£107.49£21.5013/11/2023Amazon EuropeMJHHDMI cable£20.82£4.1613/11/2023Moneysoft LtdKTCAnnual licence£82.00£16.4013/11/2023AmazonC&RFirst Aid burn packs£17.43£3.5013/11/2023Taryag Trading LtdKTCSigns£3.74£0.7513/11/2023InevitableC&RSparklers for event£23.24£4.66