Kesgrave Town Council - Procurement Card Transactions

For the payment period	od:
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April 2024

(payment for card = 1 month lag)

Date of	Date of					VAT	
transaction	payment	Supplier	Beneficiary	Transaction Detail	Net Amount	amount	Total
05/03/2024	11/04/2024	Sainsburys	C&R	Tea Party provisions	£77.00	-	£77.00
06/03/2024	11/04/2024	Pixfab Enterprises Ltd	KTC	Phone case - emergency mobile	£8.29	£1.66	£9.95
06/03/2024	11/04/2024	Amazon	C&R	Tea Party provisions	£7.89	£1.59	£9.48
06/03/2024	11/04/2024	Rapid Ship Ltd	C&R	Bird feeders/seeds - conservation work	£22.49	£4.50	£26.99
07/03/2024	11/04/2024	Amazon	C&R	Bird food - conservation work	£33.79	£6.78	£40.57
13/03/2024	11/04/2024	Tesco	MJH	Cleaning supplies	£7.87	£1.58	£9.45
27/03/2024	11/04/2024	Suttons	C&R	Flower seeds	£36.45	-	£36.45
				Total	£193.78	£16.11	£209.89