

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

May 2024

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
04/04/2024	13/05/2024	Digital River UK Ltd	KTC	Internet security subscription	£70.82	£14.17	£84.99
16/04/2024	13/05/2024	Ebay	C&R	Tree plaque replacement	£4.99	-	£4.99
18/04/2024	13/05/2024	Engravity	C&R	Memorial plaque for bench	£14.98	£3.00	£17.98
19/04/2024	13/05/2024	Tesco	KTC	Kettle	£16.67	£3.33	£20.00
23/04/2024	13/05/2024	Lamp Light of Peace	C&R	D-Day lamp	£55.00	-	£55.00
24/04/2024	13/05/2024	Matthew and Redsell Ltd	C&R	Tea Party - cake topper	£2.15	£0.43	£2.58
24/04/2024	13/05/2024	Divyum Ventures Ltd	C&R	Wooden cutlery for Seniors' Outing	£10.23	£2.05	£12.28
24/04/2024	13/05/2024	Versatility Wholesale Ltd	C&R	Paper serviettes for Seniors' Outing	£7.47	£1.50	£8.97
				Total	£182.31	£24.48	£206.79