

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

April 2023

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
28/02/2023	11/04/2023	Ebay	MJH	Valve for water boiler	£63.00	-	£63.00
01/03/2023	11/04/2023	Amazon Europe	C&R	Fun Day - prizes	£52.55	£10.53	£63.08
01/03/2023	11/04/2023	Amazon	C&R	Fun Day - craft items	£4.79	£0.96	£5.75
02/03/2023	11/04/2023	Pittman	C&R	Fun Day - barriers, tape, stands	£170.50	£34.10	£204.60
02/03/2023	11/04/2023	Amazon	C&R	Fun Day - craft items	£1.95	-	£1.95
07/03/2023	11/04/2023	Ebay	C&R	Fun Day - sundries	£64.08	-	£64.08
07/03/2023	11/04/2023	Kayfast Ltd	C&R	Conservation work -screws	£6.70	£1.34	£8.04
07/03/2023	11/04/2023	KRR Distributions Ltd	C&R	Fun Day - meadow hay	£4.67	£0.94	£5.61
07/03/2023	11/04/2023	Amazon	C&R	Fun Day - Bamboo supports	£7.99	-	£7.99
07/03/2023	11/04/2023	Amazon Europe	C&R	Fun Day - masking tape	£6.03	£1.21	£7.24
08/03/2023	11/04/2023	Amazon Europe	MJH	Door wedges	£14.13	£2.84	£16.97
14/03/2023	11/04/2023	Assured Products Ltd	C&R	Garden sprayer	£23.32	£4.67	£27.99
14/03/2023	11/04/2023	Amazon Europe	MJH	Toilet signs	£9.98	£2.00	£11.98
14/03/2023	11/04/2023	AVG	KTC	Software	£66.66	£13.33	£79.99
24/03/2023	11/04/2023	Workwear Express Ltd	C&R	Hi-Vis vests	£87.55	£17.51	£105.06
22/03/2023	11/04/2023	Urban Factory Ltd	MJH	Sundries for MJH	£20.83	£4.16	£24.99
				Total	£604.73	£93.59	£698.32