

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

February 2023

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
03/01/2023	13/02/2023	DOMU	C & R	Tool box	£70.12	£14.02	£84.14
11/01/2023	13/02/2023	KPCM	KTC	Electric safety sign (solar)	£4.75	£0.95	£5.70
12/01/2023	13/02/2023	Amazon Europe	KTC	Padlock	£7.48	£1.50	£8.98
11/01/2023	13/02/2023	Executive Retail	KTC	Book of Condolence	£25.82	£5.16	£30.98
25/01/2023	13/02/2023	SellerX	MJH	Wooden cutlery	£10.40	£2.09	£12.49
25/01/2023	13/02/2023	Yang Yang Fu Ltd	MJH	Vacuum jug coffee pot	£20.33	£0.00	£20.33
18/01/2023	13/02/2023	Amazon Europe	C & R	Cup cake toppers for Tea Party	£14.13	£2.84	£16.97
25/01/2023	13/02/2023	Little Eskimo Ltd	C & R	Flags for Coronation	£7.87	£1.58	£9.45
26/01/2023	13/02/2023	Amazon Europe	C & R	Flag for Coronation	£6.64	£1.34	£7.98
26/01/2023	13/02/2023	Chefline	MJH	Catering teapots x 2	£40.83	£8.16	£48.99
				Total	£208.37	£37.64	£246.01