

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

November 2023

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
29/09/2023	13/11/2023	Land Registry	C&R	Title plan search	£3.00	-	£3.00
29/09/2023	13/11/2023	Hughes Electrical	KTC	Vacuum cleaner	£107.49	£21.50	£128.99
03/10/2023	13/11/2023	Amazon Europe	MJH	HDMI cable	£20.82	£4.16	£24.98
10/10/2023	13/11/2023	Moneysoft Ltd	KTC	Annual licence	£82.00	£16.40	£98.40
23/10/2023	13/11/2023	Amazon	C&R	First Aid burn packs	£17.43	£3.50	£20.93
23/10/2023	13/11/2023	Taryag Trading Ltd	KTC	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