

Kesgrave Town Council - Procurement Card Transactions

For the payment period: **July 2019** (payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
29/05/19	12/07/2019	Amazon	MJH	First Aid kit	£17.91	£3.58	£21.49
31/05/19	12/07/2019	Amazon	KTC	Letter trays	£7.37	£1.47	£8.84
31/05/19	12/07/2019	Amazon	C & R	Helium Gas bottle for balloons - Fun Day	£24.58	£4.92	£29.50
01/06/19	12/07/2019	Amazon	C & R	Balloons and ribbon - Fun Day	£15.68	£0.98	£16.66
				Total	£65.54	£10.95	£76.49