

## Kesgrave Town Council - Procurement Card Transactions

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

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
27/04/19	11/06/2019	Amazon	C & R	Gardening gloves- funded from Grant	£15.96		£15.96
29/04/19	11/06/2019	Amazon	KTC	Printer Inks	£8.29	£1.66	£9.95
29/04/19	11/06/2019	Amazon	C & R	Gardening tools- funded from Grant	£29.87	£5.99	£35.86
12/05/19	11/06/2019	Amazon	Youth Club	Table tennis balls	£8.32	£1.67	£9.99
12/05/19	11/06/2019	Amazon	Youth Club	Refund - table tennis balls	-£1.98		-£1.98
20/05/19	11/06/2019	Amazon	C & R	Fun Day - resources for activities	£19.37	£3.88	£23.25
21/05/19	11/06/2019	Amazon	KTC	Toner for printer	£23.28		£23.28
21/05/19	11/06/2019	Amazon	KTC	Printer inks	£116.27	£22.92	£139.19
21/05/19	11/06/2019	TradePaintDirect	C & R	Paint for planters - funded from Grant	£63.85	£12.77	£76.62
23/05/19	11/06/2019	Amazon	KTC	Visitor book	£2.50		£2.50
				<b>Total</b>	<b>£285.73</b>	<b>£48.89</b>	<b>£334.62</b>