

Kesgrave Town Council - Procurement Card Transactions

For the payment period: **March 2020** (payment for card = 1 month lag)

| Date of transaction | Date of payment | Supplier | Beneficiary | Transaction Detail | Net Amount | VAT amount | Total |
|---------------------|-----------------|--------------|-------------|---|----------------|---------------|----------------|
| | | | | | | | |
| 04/02/20 | 13/03/20 | Krowmark Ltd | KTC | Protective Clothing for Estate Operatives | £129.20 | £25.84 | £155.04 |
| 10/02/20 | 13/03/20 | Amazon | C & R | Safety signs-work in progress | £26.14 | £5.24 | £31.38 |
| | | | | | | | |
| | | | | Total | £155.34 | £31.08 | £186.42 |