

Kesgrave Town Council - Procurement Card Transactions

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

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
01/03/19	11/04/2019	Replacement Keys	Youth Club	keys	£12.45		£12.45
01/03/19	11/04/2019	AC Leigh	KTC	keys	£21.85	£4.37	£26.22
11/03/19	11/04/2019	Amazon	Cemetery	Memorial Plaque stake	£13.99		£13.99
11/03/19	11/04/2019	Hampshire Flag	KTC	New flag	£139.88	£27.98	£167.86
12/03/19	11/04/2019	Amazon	Youth Club	Table tennis balls	£1.98		£1.98
12/03/19	11/04/2019	Amazon	KTC	toilet rolls - bulk pack	£13.33	£2.67	£16.00
12/03/19	11/04/2019	Poundland	Youth Club	Tuck shop supplies	£8.34	£1.66	£10.00
13/03/19	11/04/2019	Amazon	KTC	Printer inks	£116.27	£22.92	£139.19
13/03/19	11/04/2019	Nothingbut Padlocks	C & R	locks	£35.63	£7.13	£42.76
				Total	£363.72	£66.73	£430.45