

## Kesgrave Town Council - Procurement Card Transactions

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

| Date of transaction | Date of payment | Supplier | Beneficiary | Transaction Detail  | Net Amount   | VAT amount   | Total        |
|---------------------|-----------------|----------|-------------|---------------------|--------------|--------------|--------------|
|                     |                 |          |             |                     |              |              |              |
| 29/06/19            | 12/08/19        | Amazon   | MJH         | Resuscitation valve | £2.88        | £0.58        | £3.46        |
|                     |                 |          |             |                     |              |              |              |
|                     |                 |          |             | <b>Total</b>        | <b>£2.88</b> | <b>£0.58</b> | <b>£3.46</b> |