

Kesgrave Town Council - Procurement Card Transactions

For the payment period: Dec 19 (payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
29/10/19	12/12/19	Amazon	C & R	Star tree topper for tree of Reflection	£17.48	-	£17.48
29/10/19	12/12/19	Amazon	C & R	Star tree topper	£17.48	-	£17.48
30/10/19	12/12/19	Amazon	Cemetery	Replace damaged plaques at Legion Green	£11.66	£2.33	£13.99
30/10/19	12/12/19	Ebay	C & R	Graffiti remover	£11.99	-	£11.99
30/10/19	12/12/19	Ebay	C & R	Estate Operative mobile screen protectors	£1.95	-	£1.95
12/11/19	12/12/19	UK2	KTC	Domain registration for Kesgrave Market - 1 year	£9.49	£1.90	£11.39
13/11/19	12/12/19	Amazon	MJH	Light bulbs for MJH toilets	£14.48	£2.88	£17.36
20/11/19	12/12/19	ICO	KTC	ICO Data Protection annual fee	£40.00	-	£40.00
				Total	£124.53	£7.11	£131.64