

Kesgrave Town Council - Procurement Card Transactions

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

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
29/07/19	11/09/19	Office Furniture online	KTC	Office chair	£89.00	£17.80	£106.80
09/08/19	11/09/19	ID&C UK	C & R	resources for events	£74.00	£14.80	£88.80
				Total	£163.00	£32.60	£195.60