

Kesgrave Town Council - Procurement Card Transactions

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

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
18/05/2020	11/06/2020	Ebay	KTC	Counter screen for office (COVID)	£59.40	-	£59.40
27/05/2020	11/06/2020	Ebay	KTC	Plastic aprons (Covid)	£9.99	-	£9.99
27/05/2020	11/06/2020	Ebay	C & R	Disposable gloves (Covid)	£15.99	-	£15.99
27/05/2020	11/06/2020	Ebay	MJH	Blue feeder rolls	£12.65	-	£12.65
27/05/2020	11/06/2020	Ebay	KTC/MJH	Hand Sanitizer (Covid)	£94.95	-	£94.95
27/05/2020	11/06/2020	Ebay	KTC/MJH	Sanitizer dispensers (Covid)	£134.95	-	£134.95
27/05/2020	11/06/2020	Ebay	MJH	Face Visor x3 (Covid)	£24.27	-	£24.27
				Total	£352.20	£0.00	£352.20