

Kesgrave Town Council - Procurement Card Transactions

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

| Date of transaction | Date of payment | Supplier | Beneficiary | Transaction Detail | Net Amount | VAT amount | Total |
|---------------------|-----------------|------------|-------------|--------------------|---------------|---------------|----------------|
| | | | | | | | |
| 08/01/20 | 11/02/20 | eBay | Youth Club | Bean bag covers | £38.38 | - | £38.38 |
| 14/01/20 | 11/02/20 | Vistaprint | KTC | Business cards | £51.94 | £10.40 | £62.34 |
| | | | | Total | £90.32 | £10.40 | £100.72 |