

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

January 2025

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
03/12/2024	13/01/2025	Immingham Hardware	MJH	Curtain track end stops	£3.74	£0.75	£4.49
03/12/2024	13/01/2025	Screwfix	KTC	Replacement tap for kitchen	£35.82	£7.17	£42.99
06/12/2024	13/01/2025	The Home of Interiors	MJH	Curtain ends	£33.99	-	£33.99
10/12/2024	13/01/2025	Tesco	C&R	Tea Party sundries	£18.50	-	£18.50
				Total	£92.05	£7.92	£99.97