

## Kesgrave Town Council - Procurement Card Transactions

For the payment period:

April 2025

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
11/03/2025	11/04/2025	Amazon Business	MJH	Biodegradable bin liners	£79.06	£15.81	£94.87
17/03/2025	11/04/2025	Garden and Hire Spares Ltd	C&R	Fuel stabilizer	£11.14	£2.23	£13.37
21/03/2025	11/04/2025	Melton Mowers Ltd	C&R	Lawn mower repair	£34.61	£6.92	£41.53
24/03/2025	11/04/2025	Nisbets	C&R	Recycling bins for MJH	£173.69	£34.73	£208.42
25/03/2025	11/04/2025	Home Bargains	C&R	Tea Party sundries	£13.70	£2.39	£16.09
25/03/2025	11/04/2025	Poundland	C&R	Tea Party sundries	£5.00	£1.00	£6.00
26/03/2025	11/04/2025	Amazon Business	MJH	Urinal mats	£23.97	£4.80	£28.77
26/03/2025	11/04/2025	Amazon Business	Market	Bungee cords for signs	£27.89	£5.58	£33.47
03/04/2025	11/04/2025	Workwear Express Ltd	C&R	EO uniform	£169.47	£33.91	£203.38
				<b>Total</b>	<b>£538.53</b>	<b>£107.37</b>	<b>£645.90</b>