

## Kesgrave Town Council - Procurement Card Transactions

For the payment period:

July 2025

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
28/05/2025	14/07/2025	Engravity Ltd	C & R	Engraved memorial plaque x 2	£13.28	£2.66	£15.94
30/05/2025	14/07/2025	B & Q	C & R	Willow trellis	£34.98	-	£34.98
11/06/2025	14/07/2025	Workwear Express Ltd	C & R	Hi Vis waistcoats	£25.23	£5.05	£30.28
18/06/2025	14/07/2025	Tesco	C & R	Fun Day sundries	£21.49	-	£21.49
23/06/2025	14/07/2025	Amazon	MJH	Hand towels	£24.99	£5.00	£29.99
23/06/2025	14/07/2025	Amazon	KTC	Laminating pouches	£5.59	£1.12	£6.71
26/06/2025	14/07/2025	Amazon Business	KTC	D Batteries	£9.41	£1.88	£11.29
				<b>Total</b>	<b>£134.97</b>	<b>£15.71</b>	<b>£150.68</b>