

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

May 2025

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
04/04/2025	12/05/2025	Hadleigh Tyre Group	KTC	New van tyre	£68.33	£13.67	£82.00
04/04/2025	12/05/2025	AVG	KTC	AVG security subscription	£70.83	£14.16	£84.99
08/04/2025	12/05/2025	Currys Ltd	KTC	Keyboard, mouse	£56.98	-	£56.98
14/04/2025	12/05/2025	Currys Ltd	KTC	Monitors, keyboard, mouse	£256.65	£51.33	£307.98
14/04/2025	12/05/2025	Amazon Business	MJH	Clear bin bags	£24.58	£4.92	£29.50
15/04/2025	12/05/2025	Amazon Europe	MJH	Memo board	£16.38	£3.28	£19.66
15/04/2025	12/05/2025	Paintwell	MJH	Paint for redecoration project	£109.57	£21.91	£131.48
17/04/2025	12/05/2025	Fleet (Line Markers) Ltd	C&R	Pitchmarker paint	£77.93	£15.58	£93.51
				Total	£681.25	£124.85	£806.10