

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

September 2025

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
30/07/2025	11/09/2025	Suttons	C&R	Spring bulbs as part of conservation work	£16.98	-	£16.98
12/08/2025	11/09/2025	Screwfix	C&R	Link chains for swings	£12.28	£2.46	£14.74
18/08/2025	11/09/2025	Amazon Business	MJH	Water filter (to be returned)	£37.50	£7.50	£45.00
26/08/2025	11/09/2025	Amazon Business	MJH	Water filter	£41.62	£8.32	£49.94
				Total	£108.38	£18.28	£126.66