

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

August 2025

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
27/06/2025	11/08/2025	Flags and Flagpoles	C&R	Bunting for events	£32.95	£6.59	£39.54
28/06/2025	11/08/2025	Nisbets Ltd	MJH	Foam soap	£31.06	£6.21	£37.27
29/06/2025	11/08/2025	Amazon Business	C&R	Megaphone speaker for events	£31.30	£6.26	£37.56
07/07/2025	11/08/2025	Shein Distribution UK Ltd	C&R	Conservational work	£5.48	-	£5.48
08/07/2025	11/08/2025	Tesco	MJH	Cleaning supplies	£21.41	£4.28	£25.69
09/07/2025	11/08/2025	Workwear Express Ltd	KTC	Hi-viz jacket - workwear	£19.26	£3.86	£23.12
10/07/2025	11/08/2025	Schnazz Ltd	C&R	Paints for Underpass projects (funded)	£97.45	-	£97.45
12/07/2025	11/08/2025	B&Q	C&R	Paints for Underpass projects (funded)	£54.17	£10.83	£65.00
15/07/2025	11/08/2025	Amazon Business	C&R	Paints for Underpass projects (funded)	£67.06	£13.41	£80.47
17/07/2025	11/08/2025	Workwear Express Ltd	KTC	Hi-viz jackets- workwear	£20.97	£4.19	£25.16
				Total	£381.11	£55.63	£436.74