

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

October 2025

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
29/08/2025	13/10/2025	Amazon Business	MJH	Refund for Water filter	-£37.50	-£7.50	-£45.00
08/09/2025	13/10/2025	Land Registry	C&R	Title plan	£14.00	-	£14.00
09/09/2025	13/10/2025	TEMU	C&R	Inflatable Christmas baubles for events	£40.17	-	£40.17
09/09/2025	13/10/2025	TEMU	C&R	Banners, decorations for events	£49.97	-	£49.97
09/09/2025	13/10/2025	UK2	KTC	Annual domain registration	£9.49	£1.90	£11.39
10/09/2025	13/10/2025	ID&C	C&R	Event sundries	£116.79	£23.36	£140.15
15/09/2025	13/10/2025	Land Registry	C&R	Title plan	£7.00	-	£7.00
17/09/2025	13/10/2025	Screwfix	MJH	Shelving unit	£126.56	£25.31	£151.87
22/09/2025	13/10/2025	Land Registry	C&R	Title plan	£7.00	-	£7.00
24/09/2025	13/10/2025	Hughes	KTC	Replacement fridge	£107.50	£21.50	£129.00
24/09/2025	13/10/2025	TEMU	C&R	Sundries for Tea Party	£36.52	-	£36.52
				Total	£477.50	£64.57	£542.07