



KETLEY PARISH COUNCIL

CARD PAYMENTS 2024 / 2025

	Date	Supplier	Purpose	Net	VAT	Total
1	22 March 2024	ALDI	Easter eggs	80.00	16.00	96.00
2	25 March 2024	Smyths Toys Superstore	Games for breakfast club	27.48	5.50	32.98
3	26 March 2024	ALDI	Breakfast club refreshments	25.34	1.26	26.60
4	05 April 2024	Sainsbury's	Easter eggs	11.60	0.00	11.60
5	06 June 2024	Lakeside Plant Centre	Gas and Canisters	144.27	19.71	163.98
6	17 June 2024	BHPS Trading Ltd	Hedgehog Highway Signs	19.50	0.00	19.50
7	04 July 2024	Wayfair	Benches – Pride Funding Grant	381.64	76.33	457.97
8	11 July 2024	Homebase	Lock for Community Centre door	18.33	3.67	22.00
9	18 July 2024	Cashpoint	Funds for Coach Trip	100.00	0.00	100.00
10	26 July 2024	Cashpoint	Funds for Coach Trip	100.00	0.00	100.00
11	30 July 2024	Cashpoint	Funds for Coach Trip	100.00	0.00	100.00
12	31 July 2024	Cashpoint	Funds for Coach Trip	100.00	0.00	100.00
13	17 August 2024	Defib World	Defibrillator Pads	129.99	25.00	154.99
14	29 October 2024	Booker	Supplies for Halloween Disco	75.90	0.98	76.88
15	29 October 2024	Tesco	Food for Halloween Disco	6.84	0.00	6.84
16	13 November 2024	Bookers	Supplies for Consultation	51.48	0.00	51.48
17	13 November 2024	Asda	Supplies for Consultation	14.00	0.00	14.00
18	14 November 2024	Bookers	Supplies for Consultation	33.65	4.93	38.58
19	15 November 2024	Aldi	Supplies for Consultation	7.30	0.00	7.30
20	6 December 2024	Home Bargains	Supplies for Christmas Party	55.78	11.15	66.93
21	6 December 2024	Tesco	Raffle prizes for Christmas dinners	44.50	0.00	44.50
22	9 December 2024	Tesco	Prosecco for Christmas Dinners	84.00	0.00	84.00
23	9 December 2024	Tesco	Drinks for Christmas Dinners	35.60	0.00	35.60
24	9 December 2024	Tesco	Drinks for Christmas Dinners	63.00	0.00	63.00
25	9 December 2024	Tesco	Drinks for Christmas Dinners	7.30	0.00	7.30