

KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 31 October 2025

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/10/2025	Direct Debit	East Suffolk Council	KTC office rates - October 2025	£599.00	-	£599.00
08/10/2025	135712	East Suffolk Services Ltd	Qrt 3 waste collection services at MJH	£574.28	£114.86	£689.14
08/10/2025	135711	East Suffolk Services Ltd	Qrt 3 waste collection services at Cemetery	£489.45	£97.89	£587.34
08/10/2025	2838	Suffolk Young People's Health	Qrt 3 Youth Club/Detached youth work	£6,559.00	-	£6,559.00
14/10/2025	Direct Debit	Kesgrave Cleaning Services	Cleaning Contract - October 25	£583.40	-	£583.40
20/10/2025	KF211	Mr Bean Entertainments	Fireworks Event entertainment	£2,255.00	-	£2,255.00
24/10/2025	QU-6175	Buyer Direct Ltd	2 gazebos for events (one funded)	£1,176.66	£235.34	£1,412.00
24/10/2025	311025_HMRC	HMRC	Employee Tax & NI - October 2025	£3,125.13	-	£3,125.13
24/10/2025	311025_NEST	Nest Pensions	Nest Pension - October 2025	£593.59	-	£593.59
24/10/2025	311025_SCCPF	SCC Pension Fund	SCC Pension - October 2025	£1,120.24	-	£1,120.24
29/10/2025	SI-77946	Welch Refrigeration Service Ltd	AC annual maintenance	£430.00	£86.00	£516.00