

KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 30 November 2025

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
03/11/2025	Direct Debit	East Suffolk Council	KTC office rates - November 2025	£599.00	-	£599.00
04/11/2025	3187	arc4 Ltd	Professional fees	£1,144.65	£228.93	£1,373.58
04/11/2025	1011125	Clark & Kent Contractors	Professional fees - design work	£2,750.00	£550.00	£3,300.00
04/11/2025	Q1122(BAL)	Ice Queen	Ice skating rink hire (balance)	£6,462.87	£1,292.58	£7,755.45
12/11/2025	Inv 1	Hart Builders	Equipment hire at Firework event	£1,400.00	-	£1,400.00
12/11/2025	061125_KHS	Kesgrave High School	Hosting Firework event	£500.00	-	£500.00
14/11/2025	Direct Debit	Kesgrave Cleaning Services	Cleaning Contract - November 25	£583.40	-	£583.40
17/11/2025	H0231716	Generation (UK) Ltd	Crowd barriers for Firework event	£745.00	£149.00	£894.00
17/11/2025	115001107	Stage Event Security Ltd	Security at Fireworks event	£702.80	£140.56	£843.36
25/11/2025	301125_HMRC	HMRC	Employee Tax & NI - November 2025	£3,398.80	-	£3,398.80
25/11/2025	301125_NEST	Nest Pensions	Nest Pension - November 2025	£618.28	-	£618.28
25/11/2025	301125_SCCPF	SCC Pension Fund	SCC Pension - November 2025	£1,199.62	-	£1,199.62