

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500  
PAYMENT DURING THE PERIOD 1 - 31 January 2026**

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
02/01/2026	Direct Debit	East Suffolk Council	KTC office rates - January 2026	£599.00	-	£599.00
07/01/2026	M13019157	Gear4music Ltd	PA System (grant funded)	£460.83	£92.16	£552.99
07/01/2026	139376	East Suffolk Services Ltd	Qrt 4 waste collection services at Cemetery	£489.45	£97.89	£587.34
07/01/2026	139377	East Suffolk Services Ltd	Qrt 4 waste collection services at MJH	£574.28	£114.86	£689.14
07/01/2026	2871	Suffolk Young People's Health	Qrt 4 Youth Club/Detached youth work	£6,559.00	-	£6,559.00
07/01/2026	72723	Pearce & Kemp Ltd	Install Christmas lights	£625.20	£125.04	£750.24
07/01/2026	Q1133_DEPOSIT	Ice Queen	Deposit for Ice Skating - Nov 2026	£2,062.50	£412.50	£2,475.00
14/01/2026	Direct Debit	Kesgrave Cleaning Services	Cleaning Contract - January 2026	£486.17	£97.23	£583.40
23/01/2026	000734	MESH Computers (PC Peripherals Ltd)	Laptop	£790.83	£158.17	£949.00
26/01/2026	310126_HMRC	HMRC	Employee Tax & NI - January 2026	£3,346.74	-	£3,346.74
26/01/2026	310126_NEST	Nest Pensions	Nest Pension - January 2026	£619.54	-	£619.54
26/01/2026	310126_SCCPF	SCC Pension Fund	SCC Pension - January 2026	£1,147.61	-	£1,147.61
30/01/2026	KTC-190126-1	Local Prices Ltd	Web Development Services	£750.00	-	£750.00