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

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/07/2026	Direct Debit	East Suffolk Council	KTC office rates - July 2026	£530.00	-	£530.00
03/07/2026	3121	Kiln Farm Nursery	Shrubs & plants for Pump Track (grant funded)	£6,557.81	£1,309.55	£7,867.36
03/07/2026	INV-000006	Marcus Harris	2026/27 Fun Day equipment hire	£1,300.00	-	£1,300.00
03/07/2026	2627012	Suffolk Medical Services	2026/27 Fun Day medical cover	£575.00	-	£575.00
03/07/2026	115001452	Stage Event Security Ltd	Security services - June 2026	£750.00	£150.00	£900.00
09/07/2026	Direct Debit	Ipswich Computer Services Ltd	IT support and licenses for July 2026	£479.61	£95.92	£575.53
10/07/2026	L258	Loades for Loads of Fun	2026/27 Fun Day equipment hire	£1,300.00	-	£1,300.00
10/07/2026	301	MCL Promotions	2026/27 Fun Day equipment hire	£3,500.00	-	£3,500.00
14/07/2026	Direct Debit	Kesgrave Cleaning Services	Cleaning Contract - July 2026	£538.00	£107.60	£645.60
17/07/2026	2940	Suffolk Young People's Health	Qrt 2 Youth Club/Detached youth work	£6,887.00	-	£6,887.00
21/07/2026	310726_HMRC	HMRC	Employee Tax & NI - July 2026	£3,674.30	-	£3,674.30
21/07/2026	310726_NEST	Nest Pensions	Nest Pension - July 2026	£750.80	-	£750.80
21/07/2026	310726_SCCPF	SCC Pension Fund	SCC Pension - July 2026	£943.51	-	£943.51
28/07/2026	1349	David Bracey Play Safety	Play equipment inspection	£450.00	£90.00	£540.00
31/07/2026	KES002	Jordan Fencing Ltd	Replace vandalised fencing	£590.00	£118.00	£708.00