

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500  
PAYMENT DURING THE PERIOD 1 - 31 DECEMBER 2024**

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
02/12/2024	Direct Debit	East Suffolk Council	Offices - rates for December 2024	£501.00	-	£501.00
04/12/2024	2727	Suffolk Young People's Health	Detached youth work - November 2024	£920.00	-	£920.00
04/12/2024	70786	Pearce & Kemp	Christmas lights set up	£630.00	£126.00	£756.00
06/12/2024	2728	Suffolk Young People's Health	Youth services (December 2024 to February 2025)	£3,655.00	-	£3,655.00
13/12/2024	411126	Joseph Ash Medway	Replacement gate at Oak Meadow	£1,130.00	£226.00	£1,356.00
13/12/2024	2790	Kiln Farm Nursery	Christmas trees, bulbs for conservation work	£664.14	£132.83	£796.97
14/12/2024	Direct Debit	Kesgrave Cleaning Services	Cleaning contract - December 2024	£443.50	£88.70	£532.20
18/12/2024	INV-0339	Beeline Bouncers	Fun Day entertainment equipment - 2024 (part funded)	£4,883.33	£976.67	£5,860.00
18/12/2024	311224_HMRC	HMRC	Employee Tax & NI - December 2024	£2,737.57	-	£2,737.57
18/12/2024	311224_SCCPF	SCC Pension Fund	SCC Pension - December 2024	£1,127.76	-	£1,127.76
20/12/2024	1003724	Birketts LLP	Professional fees	£1,955.34	£391.07	£2,346.41