

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

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/05/2024	Direct Debit	East Suffolk Council	Offices - rates for May 2024	£501.00	-	£501.00
22/05/2024	310524_HMRC	HMRC	Employee Tax & NI - May 2024	£2,590.84	-	£2,590.84
24/05/2024	310524_SCCPF	SCC Pension Fund	SCC Pension - May 2024	£1,090.53	-	£1,090.53
24/05/2024	148942	Anglian Security & Fire Ltd	Alarm/CCTV installation (balance)	£815.00	£163.00	£978.00
24/05/2024	5419	Realise Futures	Arbour seating funded by Cllr Lawson's Locality Budget	£1,330.99	£266.20	£1,597.19
31/05/2024	10587	Sound Solution Consultants Ltd	Noise assessment for proposed pump track	£850.00	£170.00	£1,020.00