

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 30 NOVEMBER 2024**

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/11/2024	Direct Debit	East Suffolk Council	Offices - rates for November 2024	£501.00	-	£501.00
08/11/2024	2711	Suffolk Young People's Health	Detached youth work - October 2024	£640.00	-	£640.00
08/11/2024	Q1107-balance	ICE Queen	Hire of Ice Rink and accessories	£6,462.87	£1,292.58	£7,755.45
08/11/2024	031124	Hart Builders	Fireworks - management and equipment hire	£1,500.00	-	£1,500.00
08/11/2024	H0229752	Generation (UK) Ltd	Fireworks - crowd barrier hire	£745.00	£149.00	£894.00
08/11/2024	115000654	Stage Event Security Ltd	Fireworks - security services	£660.00	£132.00	£792.00
13/11/2024	KHS 81124	Kesgrave High School	Fireworks - hosting	£500.00	-	£500.00
14/11/2024	Direct Debit	Kesgrave Cleaning Services	Cleaning contract - November 2024	£443.50	£88.70	£532.20
26/11/2024	MEAT-NOV24	I Johnston	Market - Click & Collect for November 2024	£502.36	-	£502.36
26/11/2024	301124_NEST	NEST Pensions	Nest Pension - November 2024	£625.11	-	£625.11
26/11/2024	301124_SCCPF	SCC Pension Fund	SCC Pension - November 2024	£1,327.23	-	£1,327.23
26/11/2024	301124_HMRC	HMRC	Employee Tax & NI - November 2024	£4,275.11	-	£4,275.11