

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

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/10/2024	Direct Debit	East Suffolk Council	Offices - rates for October 2024	£501.00	-	£501.00
14/10/2024	Direct Debit	Kesgrave Cleaning Services	Cleaning contract - October 2024	£443.50	£88.70	£532.20
14/10/2024	SI-2473	Patrick Allen & Associates Ltd	Architect fees	£450.00	£90.00	£540.00
14/10/2024	120210	East Suffolk Services Ltd	Waste collection services (Qrt 3)	£468.00	£93.60	£561.60
14/10/2024	INV-2986	Acorn Trees	Hedgeworks at Cemetery	£1,030.00	£206.00	£1,236.00
16/10/2024	12597	Kaarbon Technology Ltd	Tree Surveys	£1,980.00	£396.00	£2,376.00
24/10/2024	2703	Suffolk Young People's Health	Detached youth work - September 2024	£960.00	-	£960.00
24/10/2024	KF311	Mr Bean Entertainments	Fireworks entertainment	£2,230.00	-	£2,230.00
24/10/2024	311024_HMRC	HMRC	Employee Tax & NI - October 2024	£2,630.05	-	£2,630.05
25/10/2024	311024_SCCPF	SCC Pension Fund	SCC Pension - October 2024	£1,111.87	-	£1,111.87
30/10/2024	301024_LIBRARIY	Suffolk Libraries IPS Ltd	Library grant for Qrt 2 (24/25)	£2,875.00	-	£2,875.00