

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 28 FEBRUARY 2025**

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
10/02/2025	9553781	Suffolk County Council	Road traffic survey (grant funded)	£435.00	£87.00	£522.00
10/02/2025	2746	Suffolk Young People's Health	Detached youth work - January 2025	£1,080.00	-	£1,080.00
10/02/2025	39	Kesgrave Paving	Extension to car park areas MJH and MSG	£7,520.00	-	£7,520.00
14/02/2025	Direct Debit	Kesgrave Cleaning Services	Cleaning contract - February 2025	£443.50	£88.70	£532.20
18/02/2025	25006	Emily's Entertainment	25/26 Fun Day - entertainment	£420.00	£84.00	£504.00
25/02/2025	280225_SCCPF	SCC Pension Fund	SCC Pension - February 2025	£1,072.70	-	£1,072.70
25/02/2025	280225_HMRC	HMRC	Employee Tax & NI - February 2025	£2,637.37	-	£2,637.37