

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 30 April 2025**

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/04/2025	Direct Debit	East Suffolk Council	KTC office rates - April 2025	£597.00	-	£597.00
08/04/2025	29791	SALC	SALC/NALC membership 25-26	£1,756.85	-	£1,756.85
08/04/2025	2781	Suffolk Young People's Health	Qrt 1 Youth Club/Detached youth work	£6,559.00	-	£6,559.00
08/04/2025	127878	East Suffolk Services Ltd	Qrt 1 waste collection services at MJH	£574.28	£114.86	£689.14
08/04/2025	127877	East Suffolk Services Ltd	Qrt 1 waste collection services at Cemetery	£489.45	£97.89	£587.34
08/04/2025	KTC-040425-2	Local Prices Ltd	Development work for website upgrade	£1,850.00	-	£1,850.00
08/04/2025	SLA_JUST42A	Just 42	SLA for 2025/26	£4,000.00	-	£4,000.00
14/04/2025	Direct Debit	Kesgrave Cleaning Services	Cleaning Contract - April25	£532.20	-	£532.20
16/04/2025	SM31922	RBS Software Solutions	Support and maintenance licence for 2025/26 (awaiting part refund)	£1,059.00	£211.80	£1,270.80
23/04/2025	300425_SCCPF	SCC Pension Fund	SCC Pension - April 2025	£1,138.77	-	£1,138.77
23/04/2025	300425_HMRC	HMRC	Employee Tax & NI - April 2025	£3,694.02	-	£3,694.02
25/04/2025	903458	MESH Computers (PC Peripherals)	Laptop replacement	£740.83	£148.17	£889.00
25/04/2025	903608	MESH Computers (PC Peripherals)	Laptop replacement	£2,222.49	£444.50	£2,666.99