

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 31 July 2025**

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/07/2025	Direct Debit	East Suffolk Council	KTC office rates - July 2025	£599.00	-	£599.00
11/07/2025	SI-2662	Patrick Allen & Associates Ltd	Professional fees	£420.00	£84.00	£504.00
11/07/2025	KTC-300625-3	Local Prices Ltd	Development work for website upgrade	£1,850.00	-	£1,850.00
14/07/2025	Direct Debit	Kesgrave Cleaning Services	Cleaning Contract - July 25	£583.40	-	£583.40
18/07/2025	131825	East Suffolk Services Ltd	Qrt 2 waste collection services at MJH	£574.28	£114.86	£689.14
18/07/2025	2814	Suffolk Young People's Health	Qrt 2 Youth Club/Detached youth work	£6,559.00	-	£6,559.00
18/07/2025	131824	East Suffolk Services Ltd	Qrt 2 waste collection services at Cemetery	£489.45	£97.89	£587.34
23/07/2025	6692	Realise Futures	Planters (funded)	£2,272.40	£454.48	£2,726.88
23/07/2025	6693	Realise Futures	Park benches (funded)	£1,155.18	£231.04	£1,386.22
23/07/2025	GRANT_CAES	Citizens Advice East Suffolk	Grant for 2025/26	£1,225.00	-	£1,225.00
23/07/2025	310725_HMRC	HMRC	Employee Tax & NI - July 2025	£3,285.78	-	£3,285.78
23/07/2025	310725_SCCPF	SCC Pension Fund	SCC Pension - July 2025	£1,065.10	-	£1,065.10
23/07/2025	310725_NEST	Nest Pensions	Nest Pension - July 2025	£619.62	-	£619.62