

KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 31 May 2026

Payment Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/05/2026	Direct Debit	East Suffolk Council	KTC office rates - May 2026	£530.00	-	£530.00
13/05/2026	2914	Suffolk Young People's Health	Qrt 1 Youth Club/Detached youth work	£6,887.00	-	£6,887.00
13/05/2026	2915	Suffolk Young People's Health	Detached youth work at pump track	£512.00	-	£512.00
13/05/2026	INV-0317	W G Moser Ltd	Ground preparation and maintenance at pump track	£2,510.00	£502.00	£3,012.00
14/05/2026	Direct Debit	Kesgrave Cleaning Services	Cleaning Contract - May 2026	£538.00	£107.60	£645.60
21/05/2026	Direct Debit	Ipswich Computer Services	IT support and licenses for May 2026	£467.83	£93.57	£561.40
22/05/2026	310526_HMRC	HMRC	Employee Tax & NI - May 2026	£4,211.93	-	£4,211.93
22/05/2026	310526_NEST	Nest Pensions	Nest Pension - May 2026	£841.08	-	£841.08
22/05/2026	310526_SCCPF	SCC Pension Fund	SCC Pension - May 2026	£1,030.90	-	£1,030.90
27/05/2026	7586	Realise Futures	Benches x 3 at pump track (grant funded)	£1,164.07	£232.82	£1,396.89
27/05/2026	KTC-1910526-10	PTA Media	Web Development Services - May 2026, Fun Day promotions	£1,695.00	-	£1,695.00