

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 30 JUNE 2023**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
05/06/2023	2514	Suffolk Young People's Health	Youth Club Qrt 1 and Qrt 2	£7,135.00	-	£7,135.00
06/06/2023	060623_CP	Cedarwood Primary School	Grant request - conservation project	£666.58	-	£666.58
05/06/2023	9531825	Suffolk County Council	Final invoice for Kesgrave owned street lights upgrade	£3,196.79	£639.36	£3,836.15
05/06/2023	9531826	Suffolk County Council	Additional lighting works (Kesgrave owned street lights)	£840.00	£168.00	£1,008.00
07/06/2023	KFD87	Mr Bean Entertainments	Fun Day entertainment	£1,325.00	-	£1,325.00
08/06/2023	2517	Suffolk Young People's Health	Detached youth work (accrual)	£1,920.00	-	£1,920.00
15/06/2023	300623_SCCPF	SCC Pension Fund	SCC Pension - June 2023	£997.83	-	£997.83
16/06/2023	1325	Realise Futures	Park bench, picnic table, bench with back	£1,478.56	£295.72	£1,774.28
23/06/2023	300623_HMRC	HMRC	Employee Tax & NI - June 2023	£2,077.87	-	£2,077.87
28/06/2023	0080(FINAL)	RPM Displays	Fun day - balance for bike displays (funded)	£2,000.00	-	£2,000.00