

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR THE PERIOD 1 - 30 NOVEMBER 2022**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
06/11/2022	060722_HART	Hart Builders	Event management/labour & equipment for Fireworks Nov 2022	£1,400.00	-	£1,400.00
07/11/2022	92001120	Stage Event Security Ltd	Security at Fireworks - November 2022	£600.00	£120.00	£720.00
07/11/2022	Q1067_BALANCE	Ice Queen	Balance for Ice Rink hire - November 2022	£5,612.88	£1,122.57	£6,735.45
08/11/2022	AM/CRM/53810	Suffolk County Council	Adoption of Dobbs Drift & Holly Road play areas	£2,200.00	£440.00	£2,640.00
08/11/2022	H0225696	Generation (UK) Ltd	Crowd barriers for Fireworks - November 2022	£685.00	£137.00	£822.00
10/11/2022	1305	Peninsula Forestry Ltd	Tree works to save Oak tree at Oak Meadow	£2,550.00	£510.00	£3,060.00
10/11/2022	081122	Kesgrave High School	Hosting Firework event November 2022	£500.00	-	£500.00
16/11/2022	1307	Peninsula Forestry Ltd	Tree works to 2nd Oak tree at Oak Meadow	£2,200.00	£440.00	£2,640.00
22/11/2022	831395	Birketts LLP	Professional fees	£3,106.50	£621.30	£3,727.80
23/11/2022	301122_HMRC	HMRC	Employee Tax & NI - November 2022	£4,381.30	-	£4,381.30
24/11/2022	66655	Pearce & Kemp	Install Christmas lights	£630.00	£126.00	£756.00
28/11/2022	301122_SCCPF	SCC Pension Fund	SCC Pension - November 2022	£1,479.99	-	£1,479.99