

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 31 OCTOBER 2022**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
06/10/2022	061022_LIBRARY	Suffolk Libraries IPS Ltd	Library grant Q1 & Q2 (2022/23)	£5,750.00	-	£5,750.00
12/10/2022	GKE 879	Green-Keeper	Hedge/bush maintenance	£1,497.00	-	£1,497.00
14/10/2022	23231	Defib Store Ltd	Defib cabinet to mount outside MJH	£509.00	£101.80	£610.80
18/10/2022	9422006399	SPCC	SLA (July - March)	£13,178.74	-	£13,178.74
20/10/2022	2432	Suffolk Young People's Health	Detached youth work (1 July to 31 October)	£2,720.00	-	£2,720.00
20/10/2022	201022	MD Electrical Services	Repair to faulty emergency light fitting	£642.00	-	£642.00
26/10/2022	311022_HMRC	HMRC	Employee Tax & NI - October 2022	£1,899.19	-	£1,899.19
26/10/2022	311022_SCCPF	SCC Pension Fund	SCC Pension - October 2022	£1,024.04	-	£1,024.04
28/10/2022	KF611	Mr Bean Entertainments	Entertainment for Firework event November 2022	£2,680.00	-	£2,680.00