

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 31 JULY 2023**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
30/06/2023	14868	Westcotec Ltd	SID device & fittings (funded)	£3,902.00	£780.40	£4,682.40
07/07/2023	070723	Harris Amusements	Fun Day - hire of amusements (part funded)	£1,100.00	-	£1,100.00
16/07/2023	281	MCL Promotions	Fun Day - hire of amusements (part funded)	£3,000.00	-	£3,000.00
17/07/2023	L245	Loades for Loads of Fun	Fun Day - hire of amusements (part funded)	£1,000.00	-	£1,000.00
18/07/2023	2324030	Suffolk Medical Services	Fun Day - Medical cover for event	£600.00	-	£600.00
19/07/2023	190723_LIBRARY	Suffolk Libraries IPS Ltd	Library grant for qrt 3 & 4 (22/23) and qrt 1 (23/24)	£8,625.00	-	£8,625.00
20/07/2023	200723_MD	MD Electrical Services	Replace floodlights at MJH	£755.00	-	£755.00
24/07/2023	2546	Suffolk Young People's Health	Detached youth work contract	£3,840.00	-	£3,840.00
24/07/2023	310723_HMRC	HMRC	Employee Tax & NI - July 2023	£2,493.74	-	£2,493.74
24/07/2023	310723_SCCPF	SCC Pension Fund	SCC Pension - July 2023	£997.83	-	£997.83