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

Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
14868	Westcotec Ltd	SID device & fittings (funded)	£3,902.00	£780.40	£4,682.40
070723	Harris Amusements	Fun Day - hire of amusements (part funded)	£1,100.00	-	£1,100.00
281	MCL Promotions	Fun Day - hire of amusements (part funded)	£3,000.00	-	£3,000.00
L245	Loades for Loads of Fun	Fun Day - hire of amusements (part funded)	£1,000.00	-	£1,000.00
2324030	Suffolk Medical Services	Fun Day - Medical cover for event	£600.00	-	£600.00
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
200723_MD	MD Electrical Services	Replace floodlights at MJH	£755.00	-	£755.00
2546	Suffolk Young People's Health	Detached youth work contract	£3,840.00		£3,840.00
310723_HMRC	HMRC	Employee Tax & NI - July 2023	£2,493.74	-	£2,493.74
310723_SCCPF	SCC Pension Fund	SCC Pension - July 2023	£997.83	-	£997.83
	14868 070723 281 L245 2324030 190723_LIBRARY 200723_MD 2546 310723_HMRC	14868Westcotec Ltd070723Harris Amusements281MCL PromotionsL245Loades for Loads of Fun2324030Suffolk Medical Services190723_LIBRARYSuffolk Libraries IPS Ltd200723_MDMD Electrical Services2546Suffolk Young People's Health310723_HMRCHMRC	14868Westcotec LtdSID device & fittings (funded)070723Harris AmusementsFun Day - hire of amusements (part funded)281MCL PromotionsFun Day - hire of amusements (part funded)L245Loades for Loads of FunFun Day - hire of amusements (part funded)2324030Suffolk Medical ServicesFun Day - Medical cover for event190723_LIBRARYSuffolk Libraries IPS LtdLibrary grant for qrt 3 & 4 (22/23) and qrt 1 (23/24)200723_MDMD Electrical ServicesReplace floodlights at MJH2546Suffolk Young People's HealthDetached youth work contract310723_HMRCHMRCEmployee Tax & NI - July 2023	14868Westcotec LtdSID device & fittings (funded)£3,902.00070723Harris AmusementsFun Day - hire of amusements (part funded)£1,100.00281MCL PromotionsFun Day - hire of amusements (part funded)£3,000.00L245Loades for Loads of FunFun Day - hire of amusements (part funded)£1,000.002324030Suffolk Medical ServicesFun Day - hire of amusements (part funded)£1,000.00190723_LIBRARYSuffolk Libraries IPS LtdLibrary grant for qrt 3 & 4 (22/23) and qrt 1 (23/24)£8,625.00200723_MDMD Electrical ServicesReplace floodlights at MJH£755.002546Suffolk Young People's HealthDetached youth work contract£3,840.00310723_HMRCHMRCEmployee Tax & NI - July 2023£2,493.74	14868Westcotec LtdSID device & fittings (funded)£13,902.00£780.40070723Harris AmusementsFun Day - hire of amusements (part funded)£1,100.00-281MCL PromotionsFun Day - hire of amusements (part funded)£3,000.00-1245Loades for Loads of FunFun Day - hire of amusements (part funded)£1,000.00-2324030Suffolk Medical ServicesFun Day - hire of amusements (part funded)£1,000.00-190723_LIBRARYSuffolk Libraries IPS LtdLibrary grant for qrt 3 & 4 (22/23) and qrt 1 (23/24)£8,625.00-200723_MDMD Electrical ServicesReplace floodlights at MJH£755.002546Suffolk Young People's HealthDetached youth work contract£3,840.00310723_HMRCHMRCEmployee Tax & NI - July 2023£2,493.74