

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR PERIOD 1 – 31 JANUARY 2019**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Supplier</b>	<b>Transaction Detail</b>	<b>Net amount</b>	<b>VAT amount</b>	<b>Total</b>
07/01/19	9422003289	Suffolk Police & Crime Commissioner	Service Agreement 1/4/18-30/9/18	£10941.00		£10941.00
07/01/19	9422003290	Suffolk Police & Crime Commissioner	Service Agreement 1/10/18-31/3/19	£7933.33		£7933.33
14/01/19	7360	Elite Tree Services	Tree works at the Lawn Cemetery	£1290.00	£258.00	£1548.00
18/01/19	PA18-02104	Ipswich PA Sound Solutions	Portable PA system	£895.83	£179.17	£1075.00
18/01/19	838	Lighthouse Audio Visual Light & Sound	Prepayment for 19/20 – Staging Platform for events	£4041.50	£808.30	£4849.80
22/01/19	220119	Kesgrave High School	Hosting of the Council Firework event 5/11/18	£1000.00		£1000.00
28/01/19	RGENIN/00002529	Orwell Housing Association Ltd	Service Agreement for Thursday Youth Club to 28/2/19	£4500.00		£4500.00
31/01/19	Q979	Ice Queen	Prepayment for 19/20 – Deposit for Ice Rink event (Dec 19)	£1362.13	£272.42	£1634.55
31/01/19	310119SCCPF	SCC Pension Fund	Pension - January 19	£650.91		£650.91
31/01/19	310119HMRC	HMRC	Employee Tax & NI – Jan19	£1388.95		£1388.95