

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR THE PERIOD 1 - 31 JULY 2021**

<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>
01/06/2021	Inv-4755	Fully Fused Fireworks	Fireworks deposit for Nov21	£3,900.00	-	£3,900.00
21/06/2021	280721LIBRARY	Suffolk Libraries IPS Ltd	Library grant Qrt4 (20/21) and Qrt1 (21/22)	£5,375.00	-	£5,375.00
12/07/2021	KFD317	Mr Bean Entertainments	PA system hire/announcements for Fun Day	£875.00	-	£875.00
14/07/2021	Q1023	Ice Queen	Balance for Roller Rink	£1,262.87	£252.58	£1,515.45
20/07/2021	2139	East of England Co-operative Society	CCTV installation	£5,765.00	£1,153.00	£6,918.00
27/07/2021	310721SCCPF	SCC Pension Fund	SCC Pension - July 2021	£943.92	-	£943.92
27/07/2021	310721HMRC	HMRC	Employee Tax & NI - July 2021	£2,073.77	-	£2,073.77
28/07/2021	280721	Kesgrave Community Enterprises	S137 grant	£500.00	-	£500.00