

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR THE PERIOD 1 - 31 JANUARY 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> |
|---------------------|-----------------------|---------------------------------------|--|-------------------|-------------------|--------------|
| 07/01/2021          | 2266                  | Suffolk Young People's Health Project | SLA: to progress & develop youth services                    | £12,008.00        | -                 | £12,008.00   |
| 16/01/2021          | MEAT-Jan21            | I Johnston                            | Market meat supplies (matched by income)                     | £534.46           | -                 | £534.46      |
| 22/01/2021          | 310121HMRC            | HMRC                                  | Employee Tax & NI - January 2021                             | £1,523.03         | -                 | £1,523.03    |
| 22/01/2021          | 310121SCCPF           | SCC Pension Fund                      | SCC Pension -January 2021                                    | £907.99           | -                 | £907.99      |
| 26/01/2021          | Q026 6W               | British Telecommunications plc        | Telephone/Broadband - all contracts 1 January -31 March 2021 | £417.16           | £83.43            | £500.59      |