

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 31 JANUARY 2023**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
09/01/2023	244318	Kompan Ltd	Replacement zip wire at Oak Meadow	£1,382.05	£276.41	£1,658.46
28/01/2023	310123_SCCPF	SCC Pension Fund	SCC Pension - January 2023	£1,052.91	-	£1,052.91
28/01/2023	310123_HMRC	HMRC	Employee Tax & NI - January 2023	£2,268.40	-	£2,268.40
30/01/2023	9527067	Suffolk County Council	LED lighting upgrade/maintenance to KTC owned street lamps	£28,400.00	£5,680.00	£34,080.00
31/01/2023	6732	Beeline Bouncers	Prepayment for 2023/24 - Fun Day entertainment	£2,105.00	£421.00	£2,526.00