

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500
PAYMENT DURING THE PERIOD 1 - 31 JANUARY 2024**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
12/01/2024 (rec'd)	H0227974	Generation (UK) Ltd	Hire of crowd barriers for Fireworks in November 2023	£739.80	£147.96	£887.76
09/01/2024	Q1107_DEPOSIT	Ice Queen	Ice Rink deposit for November 2024	£1,787.13	£357.42	£2,144.55
12/01/2024	108880	East Suffolk Services Ltd	Waste collection services (qrt 4)	£436.48	£87.30	£523.78
15/01/2024	HEADWAY_JAN24	Headway Suffolk Ltd	Grant funding	£500.00	-	£500.00
22/01/2024	310124_HMRC	HMRC	Employee Tax & NI - January 2024	£2,640.57	-	£2,640.57
22/01/2024	310124_SCCPF	SCC Pension Fund	SCC Pension - January 2024	£1,075.28	-	£1,075.28