

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 31 AUGUST 2022**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/08/2022	SM26028	RBS Software Solutions	Annual support & maintenance	£687.00	£137.40	£824.40
05/08/2022	7ECB167	East Suffolk Council	Return of unspent grant for completed project	£583.12	-	£583.12
10/08/2022	100822	N Wilson	Walking Football Group goal posts (grant funded)	£547.99	-	£547.99
22/08/2022	310822_HMRC	HMRC	Employee Tax & NI - August 2022	£1,808.07	-	£1,808.07
22/08/2022	310822_SCCPF	SCC Pension Fund	SCC Pension - August 2022	£976.25	-	£976.25
30/08/2022	814835	Birketts LLP	Professional fees	£1,901.50	£380.30	£2,281.80