

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
06/07/2022	060722	Suffolk Libraries IPS Ltd	Library grant for qrt 4 (21/22)	£2,875.00	-	£2,875.00
08/07/2022	2410	Suffolk Young People's Health Project	Detached Youth work (partially grant funded)	£1,920.00	-	£1,920.00
09/07/2022	09/07/22	Harris Amusements	Fun Day: hire of helter skelter	£1,000.00	-	£1,000.00
09/07/2022	090222	Beeline Bouncers	Fun Day:hire of various activities/equipment	£1,684.00	-	£1,684.00
11/07/2022	273	MCL Promotions	Fun Day: hire of gallopers & inflatables (partially funded)	£3,000.00	-	£3,000.00
18/07/2022	INV0905 (2)	Greenscape Energy Ltd	Balance of payment for solar panels at KTC	£10,369.91	£2,073.98	£12,443.89
20/07/2022	200722	Fresh Start New Beginnings	Grant request for 2022/23	£500.00	-	£500.00
26/07/2022	310722_HMRC	HMRC	Employee Tax & NI - July 2022	£2,081.33	-	£2,081.33
26/07/2022	310722_SCCPF	SCC Pension Fund	SCC Pension - July 2022	£990.17	-	£990.17
26/07/2022	3622	Realise Futures	Purchase of 2 benches (one grant funded)	£815.14	£163.03	£978.17