

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500  
PAYMENT DURING THE PERIOD 1 - 30 NOVEMBER 2023**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
02/11/2023	105207	East Suffolk Services Ltd	Waste collection services (qrt 3)	£436.48	£87.30	£523.78
05/11/2023	51123_HART	Hart Builders	Management services at Fireworks Event - Nov23	£1,500.00	-	£1,500.00
07/11/2023	115000272	Stage Event Security Ltd	Security at Fireworks event - November 2023	£600.00	£120.00	£720.00
08/11/2023	081123_KHS	Kesgrave High School	Hosting Fireworks event - November 2023	£500.00	-	£500.00
24/11/2023	301123_HMRC	HMRC	Employee Tax & NI - November 2023	£5,097.33	-	£5,097.33
24/11/2023	301123_SCCPF	SCC Pension Fund	SCC Pension - November 2023	£1,463.04	-	£1,463.04
24/11/2023	301123_NEST	NEST Pension	NEST Pension - November 2023	£663.75	-	£663.75
24/11/2023	68744	Pearce & Kemp	Setting up Christmas lights/trees - November 2023	£630.00	£126.00	£756.00