

**KESGRAVE TOWN COUNCIL - EXPENDITURE OVER £500  
PAYMENT DURING THE PERIOD 1 - 31 OCTOBER 2023**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
10/10/2023	103711	East Suffolk Services Ltd	Grass cutting/shrub maintenance for Qrt 2	£479.70	£95.94	£575.64
18/10/2023	909828	Birketts LLP	Professional fees	£1,650.00	£330.00	£1,980.00
20/10/2023	KF511	Mr Bean Entertainments	Fireworks Event -entertainment, sound package, generators etc	£2,230.00	-	£2,230.00
24/10/2023	311023_HMRC	HMRC	Employee Tax & NI - October 2023	£2,372.36	-	£2,372.36
24/10/2023	311023_SCCPF	SCC Pension Fund	SCC Pension - October 2023	£1,020.28	-	£1,020.28
31/10/2023	Q1093_BALANCE	Ice Queen	Balance for ice rink hire - November 2023	£6,112.87	£1,222.58	£7,335.45
31/10/2023	2568	Suffolk Young People's Health	Detached youth work contract	£960.00	-	£960.00