

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
09/01/2022	GKE 831	Green-Keeper	Cemetery maintenance, leaf clearance and hedge maintenance	£798.00	-	£798.00
24/01/2022	Hospice_Grant21	St Elizabeth Hospice	Grant towards specialist chairs for patients	£1,000.00	-	£1,000.00
24/01/2022	010222Library	Suffolk Libraries IPS Ltd	Library grant for qrt 2 and qrt 3.	£5,750.00	-	£5,750.00
26/01/2022	37033	Kesgrave Cars Ltd	Van service, MOT and repairs.	£584.05	£107.01	£691.06
26/01/2022	310122SCCPF	SCC Pension Fund	SCC Pension - January 2022	£978.49	-	£978.49
26/01/2022	310122HMRC	HMRC	Employee Tax & NI - January 2022	£1,701.67	-	£1,701.67