

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
08/12/2023	INV-2637	Acorn Trees	Treeworks and hedge cutting	£1,500.00	£300.00	£1,800.00
11/12/2023	311223_HMRC	HMRC	Employee Tax & NI - December 2023	£2,958.79	-	£2,958.79
11/12/2023	311223_SCCPF	SCC Pension Fund	SCC Pension - December 2023	£1,158.26	-	£1,158.26
12/12/2023	2592	Suffolk Young People's Health	Youth Club Qrt 4	£3,567.50		£3,567.50
16/12/2023	2468	Kiln Farm Nursery	Christmas trees & Cyclamen plants	£483.16	£96.63	£579.79
18/12/2023	0041	Chestnut & Rose	Intergenerational event (funded by Cllr McCallum grant)	£714.00	-	£714.00