

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 30 SEPTEMBER 2022

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/09/2022	INV-5107	Fully Fused Fireworks	Balance payment for fireworks display Nov 22	£3,737.50	£747.50	£4,485.00
02/09/2022	020922_SG	S Green	RFS - repair to sunken block paving	£1,220.00	-	£1,220.00
07/09/2022	070922	Kesgrave Paving	Works at Bell Lane/Foxhall Road junction (part funded)	£1,620.00	-	£1,620.00
08/09/2022	SB20221712	PKF Littlejohn LLP	External Auditor fee (AGAR 2021/22)	£800.00	£160.00	£960.00
21/09/2022	INV2109	Greenscape Energy Ltd	Balance of payment for solar panel installation at MJH	£21,975.08	£4,395.02	£26,370.10
22/09/2022	300922_HMRC	HMRC	Employee Tax & NI - September 2022	£2,071.47	-	£2,071.47
22/09/2022	300922_SCCPF	SCC Pension Fund	SCC Pension - September 2022	£1,019.01	-	£1,019.01
30/09/2022	2429	Suffolk Young People's Health	The Hangout Qrts 2, 3 & 4	£10,440.00	-	£10,440.00