

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR THE PERIOD 1 - 30 NOVEMBER 2021**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/08/2021	SM23990	RBS Software Solutions	Annual support & maintenance (invoice received 23/11)	£673.00	£134.60	£807.60
21/09/2021	Q1022 balance	Ice Queen	Balance for manned Ice Rink	£6,433.65	-	£6,433.65
08/11/2021	92000715	Stage Event Security Ltd	Security services for Fireworks	£576.00	-	£576.00
10/11/2021	101121	Hart Builders	Management and setting up for Fireworks event	£1,400.00	-	£1,400.00
10/11/2021	KHS 101121	Kesgrave High School	Hosting Fireworks event	£1,000.00	-	£1,000.00
10/11/2021	H854467	Actavo (UK) Ltd	Crowd barriers for Fireworks event	£653.40	-	£653.40
15/11/2021	KF711	Mr Bean Entertainments	Entertainment for Fireworks event	£2,565.00	-	£2,565.00
22/11/2021	9422005949	SPCC	SLA (1/10/2021 to 31/3/2022)	£9,170.00	-	£9,170.00
22/11/2021	301121SCCPF	SCC Pension Fund	SCC Pension - November 2021	£946.57	-	£946.57
22/11/2021	301121HMRC	HMRC	Employee Tax & NI - November 2021	£1,927.30	-	£1,927.30
23/11/2021	DAS S137	Disability Advice Service (East Suffolk)	S137 Grant	£500.00	-	£500.00
29/11/2021	64375	Pearce & Kemp	Install Christmas lights	£630.00	£126.00	£756.00