

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 31 DECEMBER 2019**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
04/12/19	GKE 720	Green Keeper	Maintenance for Nov 19, cut hedges & trim trees at Twelve Acre Approach, remove fir tree at Legion Green, install hose at Cemetery.	£915.00	-	£915.00
13/12/19	SIN1322700	PPLPRS	The Music licence (PPL/PRS) for 19/20	£444.74	£88.95	£533.69
16/12/19	RGENIN/00003873	Orwell Housing Association Ltd	SLA for 19/20	£6050.00	-	£6050.00
31/12/19	311219SCCPF	SCC Pension Fund	SCC Pension – Dec 19	£879.93	-	£879.93
31/12/19	311219HMRC	HMRC	Employee Tax & NI–Dec 19	£1931.77	-	£1931.77