

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
26/08/2021	070921	Birches Medical Centre	S137 Grant	£900.00	-	£900.00
01/09/2021	INV-4757	Fully Fused Fireworks	Fireworks - balance of payment	£3,900.00	-	£3,900.00
03/09/2021	GKE 812	Green-Keeper	Cemetery hedge and shrub cutting inc skip hire - Sept21	£1,182.00	-	£1,182.00
03/09/2021	267	MCL Promotions	Fun Day Carousal/Amusements - part funded by SPARK	£3,000.00	-	£3,000.00
09/09/2021	SB20211891	PKF Littlejohn LLP	Annual external audit of AGAR for 2020/21	£800.00	£160.00	£960.00
27/09/2021	270921	S Green	Works at Pergola Piece/bin installation	£1,655.00	-	£1,655.00
27/09/2021	300921SCCPF	SCC Pension Fund	SCC Pension - September 2021	£997.67	-	£997.67
27/09/2021	300921HMRC	HMRC	Employee Tax & NI - September 2021	£1,796.75	-	£1,796.75