

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

| Invoice Date | Invoice Number | Supplier | Transaction Detail | Net amount | VAT amount | Total |
|---------------------|-----------------------|---------------------------|--|-------------------|-------------------|--------------|
| 23/05/19 | 40IN-004903 | Suffolk Coastal Norse Ltd | Install new Dual litter/recycling bin near KHS | £731.48 | £146.30 | £877.78 |
| 30/07/19 | 300719 | Suffolk Libraries IPS Ltd | Qrt 4 (18/19) and Qrt 1 (19/20) Library grant | £5750.00 | - | £5750.00 |
| 31/07/19 | 10491350 | SOS HR Ltd | HR consultancy | £738.30 | £147.66 | £885.96 |
| 01/08/19 | SM20590 | RBS Software Solutions | Finance package annual support | £661.00 | £132.20 | £793.20 |
| 31/08/19 | 310819SCCPF | SCC Pension Fund | Pension – August 19 | £1163.18 | - | £1163.18 |
| 31/08/19 | 310819HMRC | HMRC | Employee Tax & NI–Aug 19 | £2306.24 | - | £2306.24 |