

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR PERIOD 1 – 31 AUGUST 2020**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Supplier</b>	<b>Transaction Detail</b>	<b>Net amount</b>	<b>VAT amount</b>	<b>Total</b>
16/07/2020	835101	PC Peripherals Ltd (MESH)	3 laptops (due to Covid)	£947.49	£189.50	£1136.99
01/08/2020	SM22068	RBS Software Solutions	Annual Software Support & Maintenance Agreement	£673.00	£134.60	£807.60
21/08/2020	17456	Kesgrave Dry Cleaners	Clean, fire retard and re-hem MJH curtains	£819.68	£163.94	£983.62
28/08/2020	280820	M Alexander	Redecoration MJH	£500.00	-	£500.00
26/08/2020	310820SCCPF	SCC Pension Fund	SCC Pension – Aug 20	£883.68	-	£883.68
26/08/2020	310820HMRC	HMRC	Employee Tax & NI–Aug 20	£1402.21	-	£1402.21