

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/10/19	4504	Fully Fused Fireworks	Balance for Fireworks	£2250.00	£450.00	£2700.00
02/10/19	KF311 part 1/2	Mr Bean Entertainments	Fireworks event	£1475.00	-	£1475.00
02/10/19	KF311 part 2/2	Mr Bean Entertainments	Fireworks event	£1475.00	-	£1475.00
03/10/19	590	Navigus Planning Ltd	Neighbourhood plan consultancy & GIS mapping	£1350.00	£270.00	£1620.00
04/10/19	GKE 709	Green-Keeper	Cemetery maintenance & hedge works	£1275.00	-	£1275.00
09/10/19	495	Ginkgo Tree Surgery Ltd	Tree works at Oak Meadow	£1020.00	-	£1020.00
10/10/19	9422004106	Suffolk Police Crime Commissioner	SLA agreement to 31/03/20	£8703.33	-	£8703.33
26/10/19	Q021 NW	BT plc	Telephone/Broadband – invoices merged (4 month period 1/9/19-31/12/19)	£710.97	£142.19	£853.16
31/10/19	10491400	SOS HR Ltd	Additional HR support Oct19	£652.05	£130.41	£782.46
31/10/19	311019SCCPF	SCC Pension Fund	Pension – Oct 19	£996.16	-	£996.16
31/10/19	311019HMRC	HMRC	Employee Tax & NI–Oct 19	£2803.76	-	£2803.76