

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 30 NOVEMBER 2019**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
02/11/19	021119	Hart Builders	Fireworks event management/hire of equipment	£950.00	-	£950.00
04/11/19	001	Stage Event Security Ltd	Security at Fireworks event	£480.00	£96.00	£576.00
06/11/19	061119	Kesgrave High School	Hosting Fireworks event	£1000.00	-	£1000.00
08/11/19	H2140892	Actavo Hire & Sales UK Ltd	Barrier fencing for Fireworks event	£429.00	£85.80	£514.80
13/11/19	131119	Ice Queen	Balance for Ice Skating-rink, pa system, snow machine etc	£4086.37	£817.28	£4903.65
19/11/19	2135/09	Lewis Culf Ltd	Oxford Rd Community Project	£500.00	£100.00	£600.00
26/11/19	261119	Suffolk Libraries IPS Ltd	Qrt 2 Library grant	£2875.00	-	£2875.00
30/11/19	301119SCCPF	SCC Pension Fund	SCC Pension – Nov 19	£999.44	-	£999.44
30/11/19	301119HMRC	HMRC	Employee Tax & NI–Nov 19	£2037.60	-	£2037.60