

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR THE PERIOD 1 - 30 SEPTEMBER 2020**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
28/08/2020	40IN-007710	Suffolk Coastal Norse Ltd	Routine maintenance at Legion Green & CWG - April to Augu	£649.95	£129.99	£779.94
22/09/2020	220920	Suffolk Libraries Ltd	Library grant for Qrt 4 (19/20) and Qrt 1 (20/21)	£5,375.00	-	£5,375.00
28/09/2020	IC10212	Fenn Wright	Professional services	£750.00	£150.00	£900.00
30/09/2020	300920SCCPF	SCC Pension Fund	SCC Pension -September 2020	£1,022.16	-	£1,022.16
30/09/2020	300920HMRC	HMRC	Employee Tax & NI - September 2020	£1,976.37	-	£1,976.37