

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 31 OCTOBER 2020

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
13/10/2020	SB20201689	PKF Littlejohn LLP	Limited assurance review of AGAR for year ended 31/3/2020	£800.00	£160.00	£960.00
15/10/2020	40IN-008033	Suffolk Coastal Norse Ltd	Supply & install 4 bins at RFS	£763.24	£152.65	£915.89
18/10/2020	GKE763	Green-Keeper	Routine maintenance for Sept, plus hedge cutting, skip hire, repairs	£1,495.00	-	£1,495.00
19/10/2020	GRANT_BIRCHES	Birches Medical Centre	Grant request	£1,219.20	-	£1,219.20
20/10/2020	SI-327	Bannister & Day Electrical Services Ltd	Install outside sockets at KTC and MJH	£560.00	£112.00	£672.00
25/10/2020	Q025 2K	British Telecommunications plc	Telephone/Broadband - all contracts 1Oct-31Dec2020	£425.93	£85.19	£511.12
26/10/2020	311020SCCPF	SCC Pension Fund	SCC Pension -October 2020	£932.72	-	£932.72
26/10/2020	311020HMRC	HMRC	Employee Tax & NI - October 2020	£1,487.07	-	£1,487.07
28/10/2020	9422005184	Suffolk Police & Crime Commissioner	SLA 1Oct-31Mar21	£8,703.33	-	£8,703.33