

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
10/09/19	10491373	SOS HR Ltd	HR package (50%)	£500.00	£100.00	£600.00
20/09/19	SB20193268	PKF Littlejohn LLP	External Audit (AGAR) year ended 31/03/19	£800.00	£160.00	£960.00
30/09/19	300919SCCPF	SCC Pension Fund	Pension – Sept 19	£933.79	-	£933.79
30/09/19	300919HMRC	HMRC	Employee Tax & NI–Sept 19	£1765.05	-	£1765.05