

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 30 SEPTEMBER 2018

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
22/08/18	6536	Welch Refrigeration Service Ltd	Replace valve on air-conditioning unit at MJH	£665.06	£133.01	£798.07
26/08/18	40IN-002932	Suffolk Coastal Norse Ltd	Install new recycling bin at Penzance Road (£500 funded by SCDC)	£697.00	£139.40	£836.40
03/09/18	SIN034014	Vertas	Grounds maintenance for Sept18 at MSG	£516.29	£103.26	£619.55
04/09/18	SB201801031	PKF Littlejohn LLP	Annual Governance & Accountability Return (AGAR) for year ended 31 March 18	£800.00	£160.00	£960.00
07/09/18	042397	Ipswich Computer Services	Purchase of new printer for Kesgrave Town Council and support services.	£552.46	£110.49	£662.95
21/09/18	24161	Mansion House Publishing	Adverts in the InTouch magazine for the Neighbourhood Plan and Community Engagement event	£430.00	£86.00	£516.00
30/09/18	300918SCCPF	SCC	Pension September 18	£542.49		£542.49
30/09/18	300918HMRC	HMRC	Employee Tax & NI - Sept 18	£1138.37		£1138.37
30/09/18	GKE597	Green-Keeper	Cemetery maintenance/cut boundary hedges/trim bushes – Sept18	£925.00		£925.00
30/09/18	170918B	Cancer Campaign in Suffolk	Grant for CCiS educational project 18/19	£500.00		£500.00