

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 MAY 2017 – 31 MAY 2017

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
08/05/2017	206-5801646	KRCS	Ipad for Neighbourhood Plan	£532.50	£106.50	£639.00
17/05/2017	9422001813	Suffolk Police CC	PCSO cost 6 months	£10,570.67		£10,570.67
19/05/2017	PFI00005	Skatewarehouse	Helmets/Pads/Skateboards	£717.25	£106.82	£824.07
19/05/2017	SI222064-6	KOMPAN Ltd	Play equipment Oak meadow	£19,242.88	£3,848.58	£23,091.46
25/05/2017	SINV31923	Realise Futures	2 seats & 1 picnic bench	£1,593.54	£318.71	£1,912.25
31/05/2017	310517	SCC	Pension	£1,832.79		£1,832.79
31/05/2017	310517	HMRC	Employee Tax & NI May	£1,932.11		£1,932.11
31/05/2017	SIN014519	VERTAS	Treeworks	£3,100.00	£620.00	£3,720.00
31/05/2017	SIN014520	VERTAS	Inspection – Play equipment	£520.00	£104.00	£624.00