

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 APRIL 2017 – 30 APRIL 2017

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
15/03/2017	90IN-003086	Suffolk Norse	Coaches - Senior Citizen outing	£610.00		£610.00
16/03/2017	SIN011318	VERTAS	Oak Meadow Tree works	£765.25	£153.05	£918.30
20/03/2017	2029	Jupiter Play	Fitness equip Oak Meadow	£14,348.50	£2,869.70	£17,218.20
22/03/2017	18622/51/721/3	SALC	Training for staff and Councillors	£750.00	£150.00	£900.00
29/03/2017	KES1	Sk8 Safe	Training for volunteers	£675.00		£675.00
31/03/2017	310317	HMRC	Employee Tax & NI March	£2,022.08		£2,022.08
31/03/2017	310317	SCC	Pension March	£1,767.38		£1,767.38
20/04/2017	19034	SALC	Membership subscription	£1,523.03		£1,523.03
28/04/2017	SIN012350	VERTAS	Relocate play equipment	£925.00	£185.00	£1,110.00
30/04/2017	300417	HMRC	Employee Tax & NI April	£1,820.60		£1,820.60
30/04/2017	300417	SCC	Pension April	£1,832.79		£1,832.79