

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
10/06/2017	17026	Phosphene	Audio for Kesgrave Fun Day	£595.00		£595.00
13/06/2017	282T41656-8	BIFFA	Waste collection	£546.11	£109.22	£655.33
30/06/2017	300617	HMRC	Employee Tax & NI June	£1,955.84		£1,955.84
30/06/2017	300617	SCC	Pension June	£1,832.79		£1,832.79