

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
11/10/2017	9422002127	Suffolk Police CC	PCSO cost 6 months	£10,570.67		£10,570.67
23/10/2017	SI-100	PTA Media	NP Questionnaires	£1,499.00		£1,499.00
31/10/2017	311017	HMRC	Employee Tax & NI October	£1,853.26		£1,853.26
31/10/2017	311017	SCC	Pension	£1,467.96		£1,467.96