

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 31 OCTOBER 2018**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
28/09/18	511	Navigus Planning Ltd	Kesgrave Neighbourhood Plan – invoice 2	£1296.00	£259.20	£1555.20
04/10/18	7277	Elite Tree Services	Tree work at Cemetery	£500.00	£100.00	£600.00
31/10/18	311018SCCPF	SCC	Pension October 18	£631.11		£631.11
31/10/18	311018HMRC	HMRC	Employee Tax & NI - October 18	£1263.53		£1263.53