

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
05/12/2017		Kesgrave High School	Donation from Firework event	£1,000.00		£1,000.00
11/12/2017	SIN021715	VERTAS	Removal of dead trees	£1,121.00	£224.20	£1,345.20
31/12/2017		HMRC	Employee Tax/NI December	£2,024.88		£2,024.88
31/12/2017		SCC	Pension December	£1,465.55		£1,465.55
31/12/2017		Suffolk Libraries IPS	Library Grant 3Q17-18	£2,875.00		£2,875.00