

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
19/07/2017	SINV32777	Realise Futures	2 Litter Bins Oak Meadow	£728.98	£145.80	£874.78
24/07/2017	D17/73	Kimbolton Fireworks	Deposit Fireworks 2017	£800.00	£160.00	£960.00
26/07/2017	SIN017186	VERTAS	Tarmac path Oak meadow	£2,415.79	£483.16	£2,898.95
26/07/2017	SIN017190	VERTAS	Cedarwood Park – maintenance	£2,013.75	£402.75	£2,416.50
26/07/2017	SIN017221	VERTAS	Zip wire inspection – Oak meadow	£520.00	£104.00	£624.00
31/02/2017	310717	SCC	Pension July	£1,832.79		£1,832.79
31/07/2017	310717	HMRC	Employee Tax & NI July	£1,910.51		£1,910.51