

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
05/03/2018	502343499	Ipswich Borough Council (Greenways Project)	Annual charge for maintenance of Long Stropps Pond and wild flower areas in Kesgrave	£700.00	£140.00	£840.00
06/03/2018	310318	Suffolk Libraries IPS Ltd	4 th quarter grant for Kesgrave Library	£2,875.00		£2,875.00
12/03/2018	00001328	Orwell Housing Association Ltd	Youth Club service provision for 6 months	£5,000.00		£5,000.00
16/03/2018	26	Kesgrave Paving	Concrete area at Millennium Sports Ground	£645.00		£645.00
16/03/2018	468	Navigus Planning Ltd	Neighbourhood Plan consultants	£2,033.00	£406.60	£2,439.60
19/03/2018	190318	EACH	Donation from 12PT reserve funds	£614.08		£614.08
24/03/2018	310318	Zurich Management Systems Ltd	Annual Town Council Insurance premium	£4,350.15		£4,350.15
31/03/2018	310318	Suffolk County Council	Pension contributions March 2018	£1,472.94		£1,472.94
31/03/2018	310318	HMRC	Tax/NI March 2018	£1,892.62		£1,892.62