

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR PERIOD 1 – 30 NOVEMBER 2018**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Supplier</b>	<b>Transaction Detail</b>	<b>Net amount</b>	<b>VAT amount</b>	<b>Total</b>
29/10/18	9219316	SCC	SCC fees	£467.95	£93.59	£561.54
1/11/18	240118	Ice Queen	Balance for ice rink	£4277.63	£855.52	£5133.15
09/11/18	091118	Suffolk Libraries IPS Ltd	Qrt 1 and Qrt 2 Library grant	£5750.00		£5750.00
19/11/18	5015	E Jacobs & Sons Ltd	Supply of Beacon for WW1	£520.00	£104.00	£624.00
30/11/18	301118SCCPF	SCC	Pension November 18	£3037.15		£3037.15
30/11/18	301118HMRC	HMRC	Employee Tax & NI - Nov 18	£3086.10		£3086.10