

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 NOVEMBER 2017 – 30 NOVEMBER 2017**

| Invoice Date | Invoice Number | Supplier | Transaction Detail | Net amount | VAT amount | Total |
|---------------------|-----------------------|-----------------------|-------------------------------|-------------------|-------------------|--------------|
| | | | | | | |
| 03/11/2017 | 13939 | Greenbarnes Ltd | Replacement Noticeboard | £1,175.48 | £235.10 | £1,410.58 |
| 05/11/2017 | 051117 | Kimbolton Fireworks | Firework event 2017 | £3,200.00 | £640.00 | £3,840.00 |
| 07/11/2017 | 300917 | Suffolk Libraries IPS | Library grant 2Qtr17-18 | £2,875.00 | | £2,875.00 |
| 11/11/2017 | 896(a) | Ice Queen | Ice Skate Rink Hire | £4,177.50 | £835.50 | £5,013.00 |
| 25/11/2017 | 17063 | Phosphene | Audio Christmas light turn on | £500.00 | | £500.00 |
| 27/11/2017 | 55599 | Pearce & Kemp | Christmas Lights/new wiring | £1,418.94 | £283.79 | £1,702.73 |
| 30/11/2017 | 301117 | HMRC | Employee Tax & NI November | £2,040.34 | | £2,040.34 |
| 30/11/2017 | 301117 | SCC | Pension November | £1,540.06 | | £1,540.06 |