

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 FEBRUARY 2018 – 28 FEBRUARY 2018**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
06/02/2018	93141	Sovereign Design Play Systems	Deposit for play equipment for KWMCC playing field	3,873.47	774.69	4,648.16
09/02/2018	9210163	Suffolk County Council	Street lights – annual charge	5,478.59	1,095.72	6,574.31
13/02/2018	130218	M Alexander	Interim payment – office redecoration	500.00		500.00
18/02/2018	GKE495	Greenkeeper	Cemetery/Oak meadow maintenance	525.00		525.00
26/02/2018	KC001	M Alexander	Final payment – office redecoration	1,840.00		1,840.00
27/02/2018	8094	Felixstowe Blinds	Replacement office blinds	1,307.50	261.50	1,569.00
28/02/2018	280218	Suffolk County Council	Pension contributions February 2018	1,567.02		1,567.02
28/02/2018	280218	HMRC	Tax/NI February 2018	1,952.33		1,952.33
28/02/2018	SIN025154	Vertas	Dead tree removal	790.00	158.00	948.00