

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 MAY 2018 – 30 JUNE 2018

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
06/05/18	GKE543	Green-Keeper	Cemetery maintenance/repairs – fit new gates/repair fence	£625.00		£625.00
08/05/18	1465	Gladwell Entertainments	Fun Day – Hire of mega slide/bouncy castle	£978.00		£978.00
29/05/18	GKE563	Green-Keeper	Cemetery maintenance/repairs – May18	£538.00		£538.00
31/05/18	310518	HMRC	Employee Tax & NI - May 18	£1950.76		£1950.76
06/06/18	310518SCC	SCC	Pension May 18	£1646.35		£1646.35
09/06/18	18027	Phosphene Entertainment Services	Fun Day – Hire of sound provision	£595.00		£595.00
25/06/18	SS973692885	Hughes Electrical	Projector	£457.49	£91.51	£549.00
30/06/18	300618	HMRC	Employee Tax & NI - June 18	£2078.82		£2078.82
30/06/18	300618SCC	SCC	Pension June 18	£1855.20		£1855.20
06/02/18- delayed start	93142	Sovereign Design Play Systems Ltd	Interim payment for installation of play equipment at KWMCC	£5810.21	£1162.04	£6972.25