

**KESGRAVE TOWN COUNCIL**  
**EXPENDITURE OVER £500**  
**FOR THE PERIOD 1 - 28 FEBRUARY 2023**

<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>
01/02/2023	578123	Asgard (Flexiform Business Furniture)	Metal sheds x 2 for MJH (SPARK funded one shed)	£2,077.50	£415.50	£2,493.00
02/02/2023	Q1093_DEPOSIT	Ice Queen	Deposit for Ice Rink, sound system and snow machine- Nov 2023	£1,787.13	£357.42	£2,144.55
21/02/2023	280223_HMRC	HMRC	Employee Tax & NI - February 2023	£2,356.37	-	£2,356.37
21/02/2023	280223_SCCPF	SCC Pension Fund	SCC Pension - February 2023	£1,057.83	-	£1,057.83
25/02/2023	0080	RPM Displays	Deposit for display at Fun Day - July 2023	£500.00	-	£500.00