

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR PERIOD 1 – 30 APRIL 2019**

<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>
09/04/19	10492002	SOS-HR Ltd	HR consultancy	£680.80	£136.16	£816.96
23/04/19	INV-1558	Big Fun UK Ltd	Fun Day - Segway Hire	£800.00	£160.00	£960.00
30/04/19	300419SCCPF	SCC Pension Fund	Pension – April 19	£893.99		£893.99
30/04/19	300419HMRC	HMRC	Employee Tax & NI – April 19	£1541.69		£1541.69