

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
26/01/19 (original estimate)	03/19	SE Daley	Concrete plinth for bench/repairs to Sundial	£530.00		£530.00
30/06/19	300619SCCPF	SCC Pension Fund	Pension – June 19	£945.68		£945.68
30/06/19	300619HMRC	HMRC	Employee Tax & NI – June 19	£1616.63		£1616.63