

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 APRIL 2018 – 30 APRIL 2018**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/04/2018	20444	SALC	Membership subscription	£1526.55		£1526.55
23/04/2018	11351	Kimbolton Fireworks Ltd	Deposit for 2018 firework display	£900.00	£180.00	£1080.00
30/04/2018	300418	SCC	Pension April	£1497.89		£1497.89
30/04/2018	300418	HMRC	Employee Tax & NI March	£1871.20		£1871.20