

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
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