

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