

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR PERIOD 1 – 31 JULY 2018**

<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>
9/5/18 (querying invoice)	SIN028313	VERTAS	Grounds maintenance for the Millennium field as per schedule– April18	£516.18	£103.24	£619.42
31/5/18	SIN029535	VERTAS	Supply/install artificial carpet in gate entrances at Oaks Meadow	£2383.36	£476.67	£2860.03
13/07/18	0000097325	Sovereign Design & Play Systems Ltd	50% interim payment for installation of play equipment at KWMCC. (excludes SPARK funding)	£9683.69	£1936.74	£11620.43
18/07/18	1032	Viking Tree Services	Arboricultural survey – trees	£750.00	£150.00	£900.00
31/07/18	310718SCC	SCC	Pension July 18	£1668.84		£1668.84
31/07/18	310718	HMRC	Employee Tax & NI - July 18	£1928.16		£1928.16