

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
5/11/18	0000012399	Kimbolton Fireworks Ltd	Balance for Firework Display held on 5 Nov 18	£3600.00	£720.00	£4320.00
31/12/18	311218SCCPF	SCC	Pension December 18	£786.86		£786.86
31/12/18	311218HMRC	HMRC	Employee Tax & NI – Dec 18	£1514.61		£1514.61