

**KESGRAVE TOWN COUNCIL  
EXPENDITURE OVER £500  
FOR THE PERIOD 1 - 31 MAY 2022**

<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>
09/05/2022	INV0905	Greenscape Energy Ltd	Deposit for solar panels installation at KTC and MJH	£8,136.25	£1,627.25	£9,763.50
17/05/2022	794098	Birketts LLP	Professional fees	£600.00	£120.00	£720.00
17/05/2022	HP FEES_MAY22	Birketts LLP	Professional fees	£6,500.00	£1,300.00	£7,800.00
18/05/2022	108894	J T Wilding Maintenance Ltd	Energy efficient boiler and radiator valves at KTC	£3,447.16	£689.42	£4,136.58
22/05/2022	SI-847	Bannister & Day Electrical Services	Repairs to emergency lighting at MJH	£575.00	£115.00	£690.00
23/05/2022	310522HMRC	HMRC	Employee Tax & NI - May 2022	£2,148.12	-	£2,148.12
23/05/2022	310522SCCPF	SCC Pension Fund	SCC Pension - May 2022	£1,017.05	-	£1,017.05