

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 30 APRIL 2020**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/04/2020	23142	SALC	SALC/NALC membership subscription fee for 2020/21	£1604.96	-	£1604.96
06/04/2020	060420	SE Daley	Install bin and bench at MSG	£950.00	-	£950.00
06/04/2020	060420RAIL	SE Daley	Replace knee rail at MSG car park	£1870.00	-	£1870.00
30/04/2020	300420SCCPF	SCC Pension Fund	SCC Pension – April 20	£810.58	-	£810.58
30/04/2020	300420HMRC	HMRC	Employee Tax & NI–April 20	£1527.88	-	£1527.88