

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 30 JUNE 2022

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
10/06/2022	GKE 860	Green-Keeper	Cemetery maintenance May22/ levelling headstones	£528.00	-	£528.00
22/06/2022	000140	EWP Consultancy Ltd	Annual tree survey	£712.00	£142.40	£854.40
28/06/2022	300622SCCPF	SCC Pension Fund	SCC Pension - June 2022	£1,011.46	-	£1,011.46
28/06/2022	300622HMRC	HMRC	Employee Tax & NI - June 2022	£2,359.08	-	£2,359.08
30/06/2022	KE97	Mr Bean Entertainments	PA hire, announcements and workshops for Fun Day	£1,325.00	-	£1,325.00