

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 31 JULY 2019**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
06/06/19	060619	EWP Consultancy Ltd	Tree Survey/Quarterly inspections	£523.85	£104.77	£628.62
29/06/19	4503	Fully Fused Fireworks	Deposit for Fireworks (Nov19)	£2250.00	£450.00	£2700.00
08/07/19	10491340	SOS HR Ltd	HR project	£690.00	£138.00	£828.00
11/07/19	382	Realise Futures		£609.64	£121.93	£731.57
13/07/19	GKE 692	Green-Keeper	Cemetery maintenance/ clear fallen tree at CWG	£600.00	-	£600.00
23/07/19	SIN042867	Vertas	Fell diseased tree	437.50	£87.50	£525.00
31/07/19	310719SCCPF	SCC Pension Fund	Pension – July 19	£876.88	-	£876.88
31/07/19	310719HMRC	HMRC	Employee Tax & NI – July 19	£1459.86	-	£1459.86