

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

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/06/2020	010620	EWP Consultancy Ltd	Annual tree survey/inspection	£489.00	£97.80	£586.80
04/06/2020	SI-85980	A1 Pressure Washer Ltd	Floor cleaner	£1495.00	£299.00	£1794.00
05/06/2020	0175	DCM Van Sales	Van for Estate Operatives	£4900.00	£980.00	£5880.00
23/06/2020	1106	Suffolk Police & Crime Commissioner	SLA 1/4/2020-30/09/2020	£4721.26	-	£4721.26
24/06/2020	102978	J T Wilding Maintenance Ltd	Installation of water units	£600.00	£120.00	£720.00
30/06/2020	300620SCCPF	SCC Pension Fund	SCC Pension – June 20	£806.23	-	£806.23
30/06/2020	300620HMRC	HMRC	Employee Tax & NI–June 20	£1245.75	-	£1245.75