

**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 |