

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 31 MAY 2020**

| Invoice Date | Invoice Number | Supplier | Transaction Detail | Net amount | VAT amount | Total |
|---------------------|-----------------------|------------------|---------------------------|-------------------|-------------------|--------------|
| 26/05/2020 | 310520SCCPF | SCC Pension Fund | SCC Pension – May 20 | £757.75 | - | £757.75 |
| 26/05/2020 | 310520HMRC | HMRC | Employee Tax & NI–May 20 | £1209.85 | - | £1209.85 |