

**KESGRAVE TOWN COUNCIL**  
**EXPENDITURE OVER £500**  
**FOR THE PERIOD 1 - 31 MARCH 2021**

| Invoice Date | Invoice Number | Supplier                      | Transaction Detail                                | Net amount | VAT amount | Total     |
|--------------|----------------|-------------------------------|---|------------|------------|-----------|
| 05/03/2021   | Q1022          | Ice Queen                     | Deposit for Roller Rink (pre-payment for 21/22)   | £1,787.13  | £357.42    | £2,144.55 |
| 08/03/2021   | 333            | The Partners T/A's Boss Hoggs | 20ft Container and delivery                       | £1,680.00  | £336.00    | £2,016.00 |
| 17/03/2021   | 9503044        | Suffolk County Council        | Street lighting 20/21- Energy & maintenance costs | £6,301.58  | £1,260.31  | £7,561.89 |
| 22/03/2021   | 310321HMRC     | HMRC                          | Employee Tax & NI - March 2021                    | £1,498.13  | -          | £1,498.13 |
| 22/03/2021   | 310321SCCPF    | SCC Pension Fund              | SCC Pension -March 2021                           | £907.99    | -          | £907.99   |