

KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 30 APRIL 2021

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
01/04/2021	24429	SALC	2021/22 Membership subscription for SALC/NALC	£1,647.29	-	£1,647.29
05/04/2021	GKE 797	Green-Keeper	Cemetery maintenance - April 21 and levelling works (20/21 accrual)	£1,588.00	-	£1,588.00
06/04/2021	506181786	Zurich Management Systems Ltd	Annual insurance premium 31/3/21 to 30/3/22 (offsets 20/21 accrual)	£5,373.61	-	£5,373.61
26/04/2021	300421HMRC	HMRC	Employee Tax & NI - April 2021	£1,616.89	-	£1,616.89
26/04/2021	300421SCCPF	SCC Pension Fund	SCC Pension - April 2021	£877.52	-	£877.52
30/04/2021	9021	Colourplan Print	Replacement banners for Kesgrave Market	£875.00	£175.00	£1,050.00
30/04/2021	16811	Steve Smith Electrical Contractors Ltd	Replacement of RCD board at KTC	£485.00	£97.00	£582.00