

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

| Invoice Date | Invoice Number | Supplier | Transaction Detail | Net amount | VAT amount | Total |
|---------------------|-----------------------|-------------------------------------|--|-------------------|-------------------|--------------|
| 12/05/2021 | 120521 | RAW Consortium Ltd | Repairs to gates at Oak Meadow play area | £1,225.00 | £245.00 | £1,470.00 |
| 20/05/2021 | 9422005691 | Suffolk Police & Crime Commissioner | SLA 1/4/21 to 30/9/21 (includes credit note) | £9,026.93 | - | £9,026.93 |
| 20/05/2021 | 200521 | RAW Consortium Ltd | Resurfacing at Oak Meadow play area | £1,875.00 | £375.00 | £2,250.00 |
| 21/05/2021 | 310521HMRC | HMRC | Employee Tax & NI - May 2021 | £1,497.44 | - | £1,497.44 |
| 21/05/2021 | 310521SCCPF | SCC Pension Fund | SCC Pension - May 2021 | £921.78 | - | £921.78 |