

**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