

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR THE PERIOD 1 - 31 MARCH 2023**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
03/03/2023	SI-94828	A1 Pressure Washers Ltd	Replacement brushes for floor cleaner	£597.90	£119.58	£717.48
06/03/2023	INV-5285	Fully Fused Fireworks	Deposit for Fireworks Display - Nov 2023	£3,363.75	£672.75	£4,036.50
06/03/2023	CITIZENSADVICE_GRANT	Citizens Advice East Suffolk	Grant request - S137	£750.00	-	£750.00
21/03/2023	310323_HMRC	HMRC	Employee Tax & NI - March 2023	£2,589.10	-	£2,589.10
21/03/2023	310323_SCCPF	SCC Pension Fund	SCC Pension - March 2023	£1,107.08	-	£1,107.08
21/03/2023	INV14173	Hampshire Flag Company	Full service of flags at KTC offices and Legion Green	£530.00	£106.00	£636.00
23/03/2023	9529230	Suffolk County Council	Street lighting maintenance and energy for KTC owned lights 22/23	£2,285.92	£457.18	£2,743.10
29/03/2023	290323	Kesgrave Paving	Works at Bell Lane/Foxhall Road junction (funded)	£570.00	-	£570.00
29/03/2023	522671502	Zurich Management Systems Ltd	Insurance Contract 2023/24	£5,319.07	-	£5,319.07