

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 31 MARCH 2020**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
04/02/2020	42708754	Zurich Management Systems Ltd	Annual Insurance 31/3/2020-30/3/2021	£4630.22	-	£4630.22
17/02/2020	40IN-006726	Suffolk Coastal Norse Ltd	Dual litter bin at MSG (Enabling grant)	£789.00	£157.80	£946.80
02/03/2020	830410	Viking Direct	Various: office stationery, ink cartridges and chair	£553.49	£110.70	£664.19
06/03/2020	119661	Hygiene Supplies Direct Ltd	Replacement hand dryers in MJH x3	£614.85	£122.97	£737.82
18/03/2020	180320	Suffolk Libraries (Ips) Ltd	Qtr 3 Library grant	£2875.00	-	£2875.00
18/03/2020	1287	Realise Futures	Replacement bench and noticeboard	£721.96	£144.39	£866.35
21/03/2020	9235723	Suffolk County Council	Street lighting 19/20- Energy & maintenance costs	£5463.15	£1092.64	6555.79
31/03/2020	310320SCCPF	SCC Pension Fund	SCC Pension – March 20	£889.29	-	£889.29
31/03/2020	310320HMRC	HMRC	Employee Tax & NI –Mar 20	£1917.87	-	£1917.87