

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 – 31 MARCH 2019**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
03/02/19	35964439	Zurich Management Systems Ltd	Insurance premium 31/3/19-30/03/20	£4406.29		£4406.29
27/02/19	29343	The Landscape Partnership Ltd	Landscape Planning work -part 1	£1997.50	£399.50	£2397.00
28/02/19	SIN041386	Vertas	Clear vegetation at Aerial Green	£1500.00	£300.00	£1800.00
08/03/19	RGENIN/00002678	Orwell Housing Association Ltd	Service Agreement 1/3/19-25/7/19	£4500.00		£4500.00
12/03/19	10491299	SOS-HR Ltd	HR package (50%)	£500.00	£100.00	£600.00
18/03/19	180319	Suffolk Libraries IPS Ltd	Qrt 3 Library grant	£2875.00		£2875.00
21/03/19	1951901	P & R Services Ltd	New access control for MJH	£1113.96	£222.79	£1336.75
26/03/19	29431(E18907PART2)	The Landscape Partnership Ltd	Landscape Planning work -part 2	£1997.50	£399.50	£2397.00
27/03/19	564	Navigus Planning Ltd	Neighbourhood Plan support – Invoice 3	£1912.50	£382.50	£2295.00
27/03/19	9224640	SCC	Street light maintenance/energy costs (April18-March19)	£6796.50	£1359.30	£8155.80
31/03/19	310319SCCPF	SCC Pension Fund	Pension – March 19	£973.79		£973.79
31/03/19	310319HMRC	HMRC	Employee Tax & NI – March 19	£1930.75		£1930.75