

KTC Expenditure

Date	Invoice No	Supplier	Description	Total	Bank Balance
<b>Apr-21</b>					
16/04/2021		KBC	Precept Monies Received		67000.00
19/04/2021	<a href="#">18633ab</a>	Cloudy IT	April M365, back up, support etc	67.68	66932.32
<b>May-21</b>					
04/05/2021	<a href="#">I0683911H</a>	LexisNexis	Arnold Baker Local Council Administration 12ED	119.99	66812.33
11/05/2021	506863960	Zurich Insurance	Extra on premium for the insurance of market stalls	172.22	66640.11
17/05/2021	18862ab	Cloudy Group	May M365, back up, support etc	67.68	66572.43
			CloudyIT:CSP Licenses:Communication and Productivity:Office 365CloudyIT:CSP Licenses:Communication and Productivity:Office 365 - Small Business Essentials Office 365 - Small Business Essentials 20 Licensed accounts, 50% month charge = 10 licenses charged for May 2021 - Small Business Essentials Office 365 - Small Business Essentials 20 Licensed accounts, 50% month charge = 10 licenses charged for May 2021		
17/05/2021	18895ab	Cloudy Group Westwood		47.4	66525.03
19/05/2021	359751	Associates Ltd Westwood	Full set of toners for Brother MFC-L3730CDN LED A4 Multifunction Printer	450.82	66074.21
19/05/2021	359752	Associates Ltd	Brother MFC MFC-L3730CDN LED Multifunction Printer	338.68	65735.53