

**KESGRAVE TOWN COUNCIL
EXPENDITURE OVER £500
FOR PERIOD 1 JANUARY 2018 – 31 JANUARY 2018**

Invoice Date	Invoice Number	Supplier	Transaction Detail	Net amount	VAT amount	Total
15/01/2018	GKE492	Green Keeper	Cemetery maintenance/repairs	675.00		675.00
24/01/2018	Q923	Ice Queen	Deposit for Ice Rink 2018	1,425.87	285.18	1,711.05