

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

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Supplier</b>	<b>Transaction Detail</b>	<b>Net amount</b>	<b>VAT amount</b>	<b>Total</b>
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