REEPHAM PARISH COUNCIL

STATEMENT OF EXPENDITURES OVER £100
YEAR 2019-20

Date incurred	Company	Details of expenditure	£	VAT £
09/02/19	Glendale	Grass Cutting	2285.81	423.27
20/03/19	Glendale	Hedge Trim/spray etc	1176.94	235.39
15.05/19	MDM Ltd	Church pathway	1893.95	393.79
15/05/19	Came & Co	Insurance	427.30	Nil
30/06/19	WLDC	Election charges	145.53	Nil
29/01/19	JMH Ltd	Pathway construction	3820.00	764.00
19/11/19	Angle Ltd	Councillor training	125.00	Nil
03/12/19	A C Rose	Christmas Tree	105.00	21.00
05/02/20	Methodist Church	Annual Room Hire	170.00	Nil
25/03/20	EKM Ltd	Play Park repairs	726.00	145.00
	Neighbourhood Plan Grant funded	Printing, delivery, rental	1544.25	150.55