

REEPHAM PARISH COUNCIL

STATEMENT OF EXPENDITURES OVER £100 YEAR 2021-22

Date incurred	Company	Details of expenditure	£ NET	VAT £
03/12/20	Festive Lights	Xmas lights	215.90	NIL
22/01/21	Lincs Assoc. Local Councils	Annual subscription	255.55	NIL
25/03/21	EKM Ltd	Fence for play park	4337.00	867.40
30/04/21	Glendale	Grasscutting	498.92	99.80
05/05/21	Came & Co	Insurance	737.05	NIL
30/06/21	Glendale	Grasscutting	748.38	149.66
27/07/21	Allen Signs	Parking signs for the green	85.89	17.18
30/07/21	Glendale	Hedge cuts and weed spraying	762.67	152.53
30/07/21	Glendale	Grasscutting	498.92	99.80
30/08/21	Glendale	Grasscutting	249.46	49.90
30/09/21	Glendale	Grasscutting	498.92	99.80
11/10/21	Lab Planning Services	Neighbourhood Plan consultancy services	1200.00	NIL
29/10/21	Glendale	Grasscutting	249.46	49.90
29/10/21	Glendale	Grass and hedge cutting	762.67	152.53
24/11/21	W&AC Rose Ltd	Xmas tree	145.00	29.00
16/12/21	Lincoln Print & Copy Shop	Neighbourhood Plan printing	237.54	NIL