

# REEPHAM PARISH COUNCIL

## STATEMENT OF EXPENDITURES OVER £100 YEAR 2018-19

Date incurred	Company	Details of expenditure	£	VAT £
09/02/18	Glendale	Grass Cutting	2286.65	457.33
20/03/18	Glendale	Hedge Trim	1033.26	206.65
20/03/18	Glendale	Dogwood trim (Manor Rise)	140.45	28.05
22/05/18	Came & Co	Insurance	414.85	Nil
27/11/18	Wicksteed	WetPour soft surface repair	145.82	24.30
29/01/19	JMH Ltd	Kissing Gate tarmac	3492.00	582.00
29/01/19	Fillingham	Christmas tree	100.00	20.00
29/01/19	Laminates Ltd	Play park slide repair panels	264.00	44.00
26/02/19	True Window/Glass	Bus shelter repair	201.12	33.52
26/03/19	LALC	Subscription	249.97	
	Neighbourhood Plan Grant funded	Printing, delivery, rental	567.00	53.00