

REEPHAM PARISH COUNCIL

STATEMENT OF EXPENDITURES OVER £100 YEAR 2017-18

Date incurred	Company	Details of expenditure	£	VAT £
14/11/16	Glendale	Grass Cutting	2252.60	450.40
21/03/17	Glendale	Hedge Trim	880.50	176.10
21/03/17	Glendale	Dogwood trim (Manor Rise)	135.70	27.35
24/05/17	Came & Co	Parish Insurance	406.72	Nil
24/05/17	Signs of the Times	Play-park notice board	125.30	25.06
27/06/17	Jackson's fencing	Kissing Gate	312.12	62.42
26/09/17	Lewis Green	Signage re-installation	256.50	Nil
28/11/17	Lewis Green	Kissing Gate installation	299.00	Nil
05/12/17	Pelican Trust	Flyer Print	170.00	Nil
12/02/18	Glendale	Oak Tree removal	140.00	28.00
12/02/18	Methodist Church	Room Rental	209.00	Nil
12/02/18	Pelican Trust	Voting Cards and printing	132.50	26.50
27/03/18	LALC	Annual Subscription	247.86	49.43
27/03/18	Lewis Green	Play park work and inspection	117.50	Nil
	Neighbourhood Plan	Printing, delivery, rental	1611.51	148.81