REEPHAM PARISH COUNCIL

STATEMENT OF EXPENDITURES OVER £100 YEAR 2016-17

Date	Company	Details of expenditure	£	VAT
incurred	, ,	'		£
14/01/16	Glendale	Grass Cutting	2197.70	439.55
11/03/16	Glendale	Hedge Trim	863.24	172.65
11/03/16	Glendale	Dogwood trim (Manor Rise)	135.00	27.00
29/04/16	B Wharton For PC	Laptop/printer and software	560.83	112.13
01/06/16	Village handyman	Various repairs	483.67	Nil
01/08/16	Village handyman	Notice board & Play Area	295.81	Nil
12/04/16	Came & Co	Parish Insurance	418.57	Nil
29/06/16	Grant Thornton	External Audit	100.00	20.00
28/02/17	Methodist Chapel	Rental	171.00	Nil
28/03/17	Glendale	Various spray and clearance	155.00	31.00
28/03/17	LALC	Subscription	214.66	42.93