REEPHAM PARISH COUNCIL

STATEMENT OF EXPENDITURES OVER £100
YEAR 2015-16

Date incurred	Company	Details of expenditure	£	VAT £
04/02/2015	Veolia/Glendale	Grass Cutting for year	2,154.60	430.92
03/03/2015	Veolia/Glendale	Village hedge cutting for year	850.50	170.10
18/11/2015	Veolia/Glendale	FP 123 Hedge Clearance and seed	825.00	165.00
27/04/2015	Came & Co	Village Insurance	399.46	
16/06/2015	WLDC	Costs for uncontested election	136.50	
16/07/2015	Grant Thornton	Audit costs	100.00	20.00
06/07/2015	Agri-Cycle	Seats for The Green	423.34	84.66
26/01/2016	Reepham Church	Notice Board	362.27	
23/02/2016	Parish Council	Computer Storage Space	111.25	13.97
17/02/2016	Methodist Church	Room rental for the year	162.00	
16/02/2016	LALC	Annual subscription	230.76	42.75
01/03/2016	SADSUK	Cabinet for defibrillator	335.00	
29/02/2016	Physio-control	Defibrillator	650.00	130.00