

Winteringham Parish Council

Expenditure over £500.00

Date	Expenditure	VAT	Amount	Total
01/05/2018	Amberol planters	£ 124.55	£ 622.75	£ 747.30
05/06/2018	Parish Paths Cutting	£ 138.88	£ 694.40	£ 833.28
16/07/2018	Wicksteed Play	£ 62,480.00	£ 12,496.00	£ 74,976.00
16/07/2018	Newsletter printing	£ -	£ 589.50	£ 589.50
02/08/2018	Hemswell Surfacing	£ 12,675.00	£ 2,535.00	£ 15,210.00
02/08/2018	Parish Paths Cutting	£ 138.88	£ 694.40	£ 833.24
04/09/2018	Insurance	£ 207.26	£ 1,727.19	£ 1,934.45
06/11/2018	Parish Paths Cutting	£ 154.88	£ 774.40	£ 929.28
06/11/2018	Tree Trimming	£ -	£ 840.00	£ 840.00
04/12/2018	VAT for NLC grant	£ -	£ 15,031.00	£ 15,031.00