

WEST PARLEY PARISH COUNCIL

Payments to suppliers over £500 from 1/4/18 to date (updated monthly). Payments prior to the date were included in the minutes or WPPC Meetings.

| Payee | Details | Date | Cost net of VAT |
|---------------------------------------|--|------------|-----------------|
| Mr William Webster | Legal Fees | 18/4/18 | £1,625.00 |
| Hugh Harris Ltd t/a Fresh-Air Fitness | Outside Gym - Final Payment upon Completion | 05/04/2018 | £5,274.00 |
| C Hanwell | Tree works - felling Rec Oak | 16/5/18 | £1,100.00 |
| Ideverde | Recreation Ground - grass cut (May) and Weedkiller treatment | 20/6/18 | £743.76 |
| Mr John Dinsdale | Reimbursement of expenditure for summer planting - summer bedding plants, compost, hanging baskets, wood, gravel, fertilizer etc | 20/6/18 | £849.14 |
| DAPTC | Annual subscription | 20/6/18 | £803.82 |
| Zurich Municipal | Annual insurance | 20/6/18 | £1,916.55 |