

Stokesby with Herringby Parish Council Payments over £100 2022-23						
	Date	Payee	Details	Gross	VAT	Net
3	11-May-22	Norfolk ALC	Subscription	£ 117.82	£ -	£ 117.82
5	11-May-22	E Wharton	Defib Spares	£ 100.80	£ 16.80	£ 84.00
6	11-May-22	Zurich	Insurance	£ 241.00	£ -	£ 241.00
10	10-Aug-22	R Dixon	Website Hosting	£ 136.80	£ 22.80	£ 114.00
15	09-Nov-22	Maple Tree Ser	Grounds Maintenance	£ 1,170.00	£ -	£ 1,170.00
17	09-Nov-22	Westcotec	SAM2	£ 4,014.00	£ 669.00	£ 3,345.00
22	08-Feb-23	Stokesby PCC	Grounds Maintenance	£ 800.00	£ -	£ 800.00