

Expenditure over £100 2020-21 Potter Heigham Parish Council

Date	Invoice	Description	Gross	VAT	Net
14/04/2020	NCC	Allotment Rent	£450.00	£0.00	£450.00
14/04/2020	GY Ceilings	V Hall Ceiling	£5,340.00	£890.00	£4,450.00
14/04/2020	Norfolk ALC	Subscription	£251.04	£0.00	£251.04
19/05/2020	Zurich	Insurance	£1,075.84	£0.00	£1,075.84
16/09/2020	P Gladden	Bus Shelter Refurb	£606.00	£0.00	£606.00
16/09/2020	St Nicholas Ch	Donation	£105.00	£0.00	£105.00
16/09/2020	Brownies	Donation	£100.00	£0.00	£100.00
29/09/2020	Wave	Allotment Water	£129.13	£0.00	£129.13
21/10/2020	NCC	Allotment Rent	£450.00	£0.00	£450.00
05/12/2020	NNDC	Dog Bins	£982.80	£163.80	£819.00
05/12/2020	Garden Guard Church	Grass	£1,927.20	£321.20	£1,606.00