

Potter Heigham Parish Council: Expenditure Over £100

Date	Invoice	Description	Gross	VAT	Net
21/4/2021	Westcotec	SAM2 Posts	£667.20	£111.20	£556.00
21/4/2021	Norfolk PTS	Subscription	£140.00		£140.00
21/4/2021	Norfolk ALC	Subscription	£216.04		£216.04
21/4/2021	Norfolk County Council	Land Rent	£450.00		£450.00
5/5/2021	K Wilton	Internal Audit	£125.00		£125.00
5/5/2021	Zurich	Insurance	£883.17		£883.17
20/10/2021	NNDC	Dog bins	£982.80	£163.80	£819.00
20/10/2021	Village Hall Grant	Village Hall Grant	£4,500.00		£4,500.00
20/10/2021	H May	remibursement staithe flowers	£173.85		£173.85
20/10/2021	Norfolk County Council	Land rent	£450.00		£450.00
15/12/2021	Garden Guardian	Grass cutting	£1,936.80	£322.80	£1,614.00