

Stokesby with Herringby Parish Council Expenditure over £100 2024/25					
Date	Payee	Details	Gross	VAT	Net
08-May-24	HMRC	PAYE	£ 122.80	£ -	£ 122.80
08-May-24	K Wilton	Inernal Audit	£ 100.00	£ -	£ 100.00
30-Jul-24	Zurich	Insurance	£ 280.00	£ -	£ 280.00
30-Jul-24	R Wells	Notice Board	£ 1,464.00		£ 1,464.00
14-Aug-24	HMRC	PAYE	£ 122.80	£ -	£ 122.80
14-Aug-24	Wix	Website Hosting	£ 129.60	£ 21.60	£ 108.00
14-Aug-24	Target Trees	Tree Inspections	£ 300.00	£ 50.00	£ 250.00
13-Nov-24	HMRC	PAYE	£ 122.80	£ -	£ 122.80
13-Nov-24	E Wharton	Defib Spares	£ 155.94	£ 25.99	£ 129.95
13-Nov-24	Maple Tree Se	Grounds Maintenance	£ 1,275.00	£ -	£ 1,275.00
22-Jan-25	HMRC	PAYE	£ 140.60	£ -	£ 140.60
22-Jan-25	Stokesby PCC	Grass Cutting Grant	£ 800.00	£ -	£ 800.00