

PAYMENTS OVER £100 2021/22					
Date	Payee	Details	Gross	VAT	Net
05-May-21	Target Trees	Tree Works	£ 1,500.00	£ 250.00	£ 1,250.00
05-May-21	Norfolk ALC	Subscription	£ 114.39	£ -	£ 114.39
05-May-21	CAS	Insurance	£ 181.90	£ -	£ 181.90
11-Aug-21	Wix	Website Hosting	£ 111.75	£ 18.62	£ 93.13
10-Nov-21	Maple Tree Ser	Grounds Maintenance	£ 1,170.00	£ -	£ 1,170.00
09-Feb-22	Stokesby PCC	Grass Cutting Grant	£ 800.00	£ -	£ 800.00