

**WORSTEAD PARISH COUNCIL****Expenditure over £100****Year 2022/2023**

			<b>NET</b>	<b>VAT</b>	<b>GROSS</b>
26/04/22	Worstead PCC	Donation grass cutting	£1,000.00		£1,000.00
24/05/22	Mr Shane Mallett	Woven May 2022	£180.00		£180.00
09/06/22	BHIB Ltd.	Insurance (01/06/22 to 31/05/21)	£528.89		£528.89
09/06/22	NCC	Parish Partnership (2022/23) Honing Road trod	£4,900.84		£4,900.84
28/06/22	Sarah Martin	Salary & Expenses (Apr-June)	£909.29	£5.13	£914.42
28/06/22	L Marques	Installation of play area fence	£1,135.00		£1,135.00
28/06/22	Playsafety Limited	Annual Play area inspection	£94.50	£18.90	£113.40
26/07/22	Tree Hopper Tree Services	tree works recreation ground	£150.00	£30.00	£180.00
26/07/22	Matthew Williams Digger Hire Ltd	Car park works village hall	£20,779.50	£4,155.90	£24,935.40
26/07/22	North Norfolk District Council	Dog/litter bin emptying f/y 2022/23	£517.40	£103.48	£620.88
23/08/22	Ron Barrett	Reimbursement play mats	£140.00	£28.00	£168.00
27/09/22	Sarah Martin	Salary & Expenses (July-Sep)	£924.25	£5.74	£929.99
25/10/22	Tree Hopper Tree Services	Recreation ground clearance	£100.00	£20.00	£120.00
22/11/22	Sarah Martin	Salary & Expenses (Oct-Dec)	£1,052.68		£1,052.68
22/11/22	Mr Shane Mallett	Woven November 2022	£196.00		£196.00
10/01/23	The Community Heartbeat Trust	replacement defibrillator pad	£188.00	£37.60	£225.60
10/01/23	Garden Guardian	Maintenacne contract 2022	£1,702.00	£340.40	£2,042.40
21/03/23	Sarah Martin	Salary & Expenses (Jan-Mar)	£962.79		£962.79
21/03/23	Queen Elizabeth Hall	Room hire 2022-2023	£230.00		£230.00