

**Payments Book - West Row Parish Council December 2023**


<b>Date</b>	<b>Details</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>
20.11.23	Carol Bebee - Mulled Wine Christmas Event	£ -	£ -	£ 72.00
01.12.23	Sharon Vale - Expenses (Stamps)	£ -	£ -	£ 25.25
13.12.23	Sharon Vale - Work from Home Allowance	£ -	£ -	£ 78.00
05.12.23	Buzz Catering - Christmas Paper Cups	£ 45.00	£ 9.00	£ 54.00
	<b>Total</b>	<b>£ 45.00</b>	<b>£ 9.00</b>	<b>£ 229.25</b>

**Payments Added on the Night**

13.12.23	Sharon Vale - December Salary	£ -	£ -	£ 2,318.82
13.12.23	Elveden Farms Ltd - Christmas Tree	£ 600.00	£ 120.00	£ 720.00
13.12.23	Michael Peachey - Cemetery Planning Application	£ -	£ -	£ 295.00

Total Payments for December 2023

£ 3,563.07

Signed:   
 Print Name: Sharon Vale  
 Date: 13/12/23