

WRPC Accounts Payable January 2023

Payee	Item	Amount
GB Landscapes	St Peter's, Church Green Hedge Cutting	£480.00
Sharon Vale	Expenses – Software Renewal	£79.99
Sharon Vale	Working From Home Allowance – Oct/Nov/Dec	£78.00
St Peter's Church	Hire of Church Hall – July to December	£270.00
CRC Pest Control	Allotment Pest Control	£180.00
West Row Academy	Christmas Collection Money Donation (Cheque)	£200.00
West Row Pre School	Christmas Collection Money Donation	£200.00
Barbara Barker	Neighborhood Plan Prize Draw – 1 st Prize	£200.00
Kevin Wells	Neighborhood Plan Prize Draw – 2 nd Prize	£150.00
Adrian & Diane Isaacson	Neighborhood Plan Prize Draw – 3 rd Prize	£50.00
SALC	CiLCA Unit 2 Training	£66.00

Accounts Added on the Night

Payee	Item	Amount
Sharon Vale	Salary - January	£771.53
Roz Hamill	Food Supplies for Warm Rooms Programme	£79.10
Alan Fisher	Casio Organ	£30.00
Carol Bebee	Warm Rooms	£55.00
June Goodenough	Christmas Mince Pies	£52.39