

Payments Book - West Row Parish Council June 2023

Date	Details	Nett	VAT	Gross
06.06.23	Rosalind Hamill - Expenses/Warm Rooms	£0.00	£0.00	£23.10
07.06.23	Cemetery Development Services - Pollutant Assessment	£1,400.00	£280.00	£1,680.00
21.06.23	HMRC - Tax & National Insurance	£0.00	£0.00	£881.83
21.06.23	Sharon Vale - June Salary	£0.00	£0.00	£925.17

Total £1,400.00 £280.00 £3,510.10

Payments Added on the Night

21.06.23	Shoe Doctor - Brass Plaques for Allotment Bench	£29.20	£5.80	£35.00
21.06.23	Glaven Ecology - Site Appraisal for Cemetry	£660.00	£132.00	£792.00
21.06.23	SALC - CILCA Unit 1 Training	£55.00	£11.00	£66.00
21.06.23	Cemetery Development Services - Groundwater Risk Assessment	£1,400.00	£280.00	£1,680.00

Total 2,538.00
Total Payments for June 2023 £8,621.10

Signed: *S Vale*
Print Name: 21/6/23
Date: *Sharon Vale*