

Payments Book - West Row Parish Council November 2023

| Date | Details | Nett | VAT | Gross |
|-------------|-------------------------------------------------------|----------------|----------------|-----------------|
| 30.10.23 | RH Landscapes (Grass Cutting Playing Field/Play Area) | £ 95.00 | £ 19.00 | £ 114.00 |
| | Total | £ 95.00 | £ 19.00 | £ 114.00 |

Payments Added on the Night

| | | | | |
|----------|------------------------------------------|----------|---------|-------------------|
| 15.11.23 | CDS (Planning Project Management) | £ 337.00 | £ 67.40 | £ 404.40 |
| 15.11.23 | Rosalind Hamil (A3 Poster Printing) | £ 17.37 | £ 3.48 | £ 20.85 |
| 15.11.23 | Sharon Vale - November Salary | £ - | £ - | £ 1,370.89 |
| 15.11.23 | Rosalind Hamil (Warm Rooms Refreshments) | £ - | £ - | £ 29.27 |
| 15.11.23 | Alan Goodenough (Notice Board Posts) | £ - | £ - | £ 36.95 |
| 15.11.23 | Elan City (SID Spares) | £ 74.95 | £ 14.99 | £ 89.84 |
| | Total | | | £ 1,952.20 |
| | Total Payments for November 2023 | | | £ 4,018.40 |

Signed:

Print Name:

Date: