

Payments Book - West Row Parish Council January 2024

Date	Details	Nett	VAT	Gross
08.12.23	DBL Castles - Christmas Mobile Stage Hire	£ -	£ -	£ 150.00
12.12.23	GB Landscapes - Hedge Cutting St Peter's Church	£ 440.00	£ 88.00	£ 528.00
14.12.23	Newmarket Plant Hire - Generator Hire	£ 45.50	£ 9.10	£ 54.60
21.12.23	West Row Village Hall - Warm Rooms Hire	£ -	£ -	£ 360.00
02.01.24	St Peter's Church - Church Hall Hire	£ -	£ -	£ 120.00
06.01.24	Sharon Vale - Expenses/Stamps	£ -	£ -	£ 5.00
11.01.24	Sharon Vale - Salary/January	£ -	£ -	£ 1,212.76
10.01.24	KC Design & Typesetting - Parish Echo	£ -	£ -	£ 798.80
	Total	£ 485.50	£ 97.10	£ 3,229.16
	Payments Added on the Night			
17.01.24	June Goodenough - Christmas Event Refreshments	£0.00	£0.00	£43.26

Total Payments for January 2024

£ 3,272.42

Signed: 
 Print Name: Sharon Vale
 Date: 17/1/24