


Payments Book - West Row Parish Council April 2023

Date	Details	Gross	VAT	Nett
23.03.23	R.H. Landscapes & Maintenance Services Ltd - Grass Cutting Playing Fields	£114.00	£19.00	£95.00
12.03.23	Places4People Limited - Neighbourhood Plan Support	£11,652.00	£1,942.00	£9,710.00
29.03.23	Sharon Vale - Expenses/Stationery	£33.77	£5.63	£28.14
23.03.23	Michael Peachey - Planning Advice WSC	£275.50	£45.92	£229.58
01.04.23	SALC Membership for 23/24	£557.32	£0.00	£557.32
06.04.23	CRC Pest Control - Allotment Pest Control Services	£180.00	£30.00	£150.00
Total		£12,812.59	£2,042.55	£10,770.04

Payments Added on the Night

19.04.23	Sharon Vale - Salary	£853.37	£0.00	£853.37
19.04.23	June Goodenough - Fish & Chip Lunch			£382.50
19.04.23	Roz Hamill - Leaving Gift Cllr Bebee			£11.99
19.04.23	100 Club Draw - Paul Gammon			£48.00

Total £1,295.86
Total Payments for April 2023 £13,361.76

Signed: 
 Print Name: A. FISHER
 Date: 19-04-2023