

**Payments Book - West Row Parish Council August 2023**

Date	Details	Nett	VAT	Gross
22.07.23	Sharon Vale - Expenses (Printing Paper and HP Ink)	£43.31	£8.67	£51.98
31.07.23	R H Landscapes - Grass Cutting of Playing Field/Areas & Verge Cutting	£450.00	£90.00	£540.00
09.08.23	R H Landscapes - Grass Cutting of Playing Field/Areas & Verge Cutting	£190.00	£38.00	£228.00
16.08.23	Sharon Vale - August Salary	£0.00	£0.00	£853.37
	<b>Total</b>	<b>£683.31</b>	<b>£136.67</b>	<b>£1,673.35</b>

**Payments Added on the Night**

16.08.23	Rosalind Hamill - Warm Rooms Condiments	£0.00	£0.00	£14.87
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**Total**

Total Payments for August 2023

£1,688.22

Signed: *S Vale*  
 Print Name: *Sharon Vale*  
 Date: *17/8/23*