

Payments Book - West Row Parish Council July 2023

Date	Details	Nett	VAT	Gross
28.06.23	digdat - Water Main Plan Cemetery	£37.50	£7.50	£45.00
28.06.23	Sharon Vale - Expenses (Voice Recorder, Stationery & Printer Ink)	£74.74	£14.95	£89.69
05.07.23	Sharon Vale - Working from Home Allowance (April/May/June)	£0.00	£0.00	£78.00
05.07.23	St Peter's Church - Church Hall Hire	£0.00	£0.00	£195.00
05.07.23	Elan City Ltd - Solar Panel & Mounting Kit	£1,178.64	£235.73	£1,414.37
05.07.23	R H Landscapes - Grass Cutting Playing Field	£355.00	£71.00	£426.00
07.07.23	SALC - CilCA Online Training Units 3 & 5	£115.00	£23.00	£138.00
11.07.23	Paul Gammon - Lay Concrete Base and Fix Bench	£0.00	£0.00	£351.20
19.07.23	Sharon Vale - July Salary	£0.00	£0.00	£934.19
12.07.23	Budget Computers - Internet & Wifi Problems	£0.00	£0.00	£30.00
	<b>Total</b>	<b>£1,760.88</b>	<b>£352.18</b>	<b>£3,701.45</b>

Payments Added on the Night

19.07.23 KC Design & Typesetting - Printing Parish Echo £0.00 £0.00 £690.00

**Total** 690.00

Total Payments for July 2023 £5,081.45

Signed:

Print Name:

Date: