

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

Date	Details	Nett	VAT	Gross
18.04.23	Sharon Vale - Expenses/Stationery	£8.32	£1.67	£9.99
20.04.23	Rosalind Hamill - Expenses/Stationery	£15.82	£3.16	£18.99
26.04.23	KC Design & Typesetting - Printing West Row Parish Magazine	£0.00	£0.00	£918.00
28.04.23	RH Landscapes & Maintenance Services Ltd - Grass Cutting Playing Fields and Cycle Path	£355.00	£71.00	£426.00
02.05.23	Paul Gammon - Concrete Base for Allotment Bench	£0.00	£0.00	£296.50
06.05.23	Lakenheath Fireworks - Bouncy Castle, PA System and Firework	£0.00	£0.00	£550.00
10.05.23	Ayentee Accountancy - Internal Audit	£125.00	£25.00	£150.00
	<b>Total</b>	<b>£504.14</b>	<b>£100.83</b>	<b>£2,369.48</b>

**Payments Added on the Night**

17.05.23	Sharon Vale - Salary			£934.39
17.05.23	Village Hall - Warm Rooms			£270.00
17.05.23	Village Hall - Coronation			£190.00
17.05.23	Aaron Bolton - Coronation			£300.00

**Total**

Total Payments for May 2023

**£760.00**  
**£4,823.87**

Signed: *Sharon Vale*  
Print Name: Sharon Vale  
Date: 17/5/23