

WRPC Accounts Payable March 2023

Payee	Item	Amount
Sharon Vale	Expenses – Printing Paper & Signage	£49.20
Sharon Vale	Working from Home Allowance – Jan/Feb/Mar	£78.00
Parish Online	Digital Mapping – Neighbourhood Plan	£216.00
St Peter's Church	Warm Rooms Hire	£50.00
SALC	CILCA Unit 4 Training	£66.00
SALC	6 Months Payroll Services	£54.00
Sharon Vale	Salary - March	£934.19
HMRC	Tax and NI	£789.13

Accounts Added on the Night

Payee	Item	Amount
June Goodenough	Warm Rooms Food	£382.50
Val Clarke	Warm Rooms Food	£8.09