

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

Date	Details	Nett	VAT	Gross
11.08.23	The CDS Group (Cemetery Development)	£4,100.00	£820.00	£4,920.00
26.08.23	Sharon Vale - Expenses (Stamps and Printer Ink)	£14.12	£1.67	£15.79
29.08.23	KC Design & Typesetting (Paish Echo Printing)	£0.00	£0.00	£690.00
23.08.23	West Suffolk Council (Election Expense)	£0.00	£0.00	£81.91
14.09.23	R H Landscapes - Grass Cutting Playing Fields	£95.00	£19.00	£114.00
20.09.23	Sharon Vale - September Salary	£0.00	£0.00	£844.34
20.09.23	HMRC - Tax & NI	£0.00	£0.00	£827.56
	<b>Total</b>	<b>£4,209.12</b>	<b>£840.67</b>	<b>£7,493.60</b>

**Payments Added on the Night**

20.09.23	Sharon Vale - Working from Home Allowance	£0.00	£0.00	£78.00
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**Total**

Total Payments for September 2023

**78.00**  
**£7,649.60**

Signed:



Print Name: Sharon Vale

Date: 21/9/23