

Payments Book - West Row Parish Council May 2024

Date	Details	Nett	VAT	Gross
15.05.2024	R H Landscapes - Grass Cutting WRVH	£ 240.00	£ 48.00	£ 288.00
15.05.2024	KC Design & Typesetting - Printing Parish Echo	£ -	£ -	£ 798.80
15.05.2024	Sharon Vale - Salary	£ -	£ -	£ 1,247.90
	Total	£ 240.00	£ 48.00	£ 2,334.70

Payments Added on the Night

15.05.2024	R C Coleman - Allotment Borehole	£0.00	£0.00	£550.00
15.05.2024	Ayentee Accountancy - Internal Audit	£ 125.00	£ 25.00	£ 150.00
15.05.2024	West Row Village Hall - Grant Application	£ -	£ -	£ 250.00
15.05.2024	Alan Fisher - Office Expenses	£ -	£ -	£ 50.18

Total Payments for May 2024

£ 3,334.88

Signed: *Sharon Vale*
 Print Name: Sharon Vale
 Date: 15/5/24