

Payments - West Row Parish Council December 2024

Date	Details	Nett	VAT	Gross
30.11.2024	R H Landscapes	£ 180.00	£ 36.00	£ 216.00 ✓
27.11.2024	TEEC Limited	£ 185.99	£ 37.20	£ 223.19 ✓
08.12.2024	DBL Castles	£ -	£ -	£ 150.00 ✓
09.12.2024	Sharon Vale - Expenses Christmas Event	£ 25.81	£ 5.16	£ 30.97 ✓
09.12.2024	Parish Clerk - December Salary	£ -	£ -	£ 1,307.51 ✓
09.12.2024	HMRC - Quarter 3 - Tax & NI	£ -	£ -	£ 743.46 ✓
09.12.2024	June Goodenough - 100 Club	£ -	£ -	£ 68.00 ✓
12.12.2024	WRVH Defib Electricity	£ 104.80	£ 5.24	£ 110.04 ✓
	Total	£ 496.60	£ 83.60	£ 2,849.17

Payments Added on the Night

18.12.2024	Alan Fisher - Christmas Tree Decorations	£ 36.64	£ 7.34	£ 43.98 ✓
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Total

£ 2,893.15

Signed:



Print Name: Cllr A Fisher

Date: 18th December 2024

Signed:



Print Name: Sharon Vale

Date: 18th December 2024