

Payments for approval – September 2022

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
R Brown	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£600.00	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2706.09	N/A
BT	Clerk's mobile phone	BACS	£18.24	£3.04
Jean Bass- reimbursement	Banner for N/Plan consultation day	BACS	£40.00	N/A
SLCC	Annual subscription	BACS	£171.00	N/A
Westcotec	Repair of SAMII	BACS	£1093.80	£182.30
Justine Luckhurst-reimbursement	Stationery and playground maintenance items	BACS	£333.22	£55.55
SSE	Streetlighting	DD	£374.63	£20.20
Carly Tinkler	Consultancy fees for Vattenfall Design Review	BACS	£6000.00	N/A
NRCC (Brandon Hire)	Festival toilets (paid via NRCC)	BACS	£340.50	£56.75
NRCC	Remaining grant funds	BACS	£776.44	N/A
Unity Bank	Quarterly service charge	BACS	£18.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Thirza Hicks	Donation from quiz night towards tennis court (Youth account)	BACS	£120.00
Ward Gethin Archer	Annual rental payment for land at Marlpit	BACS	£50.00
AC Williamson	Donation for Necton in Bloom	BACS	£50.00

Signed by _____ Name _____

And _____ Name _____