

### Payments for approval – November 2022

<b>Payee</b>	<b>Reason</b>	<b>Payment by</b>	<b>Amount</b>	<b>VAT Portion</b>
J Luckhurst	Salary	BACS	N/A	N/A
R Brown	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£1275.00	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£4261.48	N/A
BT	Clerk's mobile phone	BACS	£18.00	£3.00
TTSR	Grass cutting	BACS	£901.68	£150.28
NRCC	PC Hallowe'en children's party	BACS	£30.00	N/A
NRCC	SNAP meeting hall hire	BACS	£24.00	N/A
Justine Luckhurst	Play equipment replacement parts	BACS	£28.28	£4.71
Genine Curtis	Food for Hallowe'en children party	BACS	£26.35	N/A
SSE	Street lighting	DD	£350.98	£16.70
Sue Catlin	Necton in Bloom, plants, soil, planters	BACS	£229.50	£16.77
Thirza Hicks	Halloween party- food/ drink	BACS	£40.20	N/A
Justine Luckhurst	Stationery- ink for printer	BACS	£154.39	£25.75
Lucy Batchelor-Wylam	Landscape appraisal ( N/Plan)	BACS	£3712.50	N/A
Necton PCC	Grant (graveyard maintenance)	BACS	£400.00	N/A
Joe Sisto	Remembrance Day wreath	BACS	£30.00	N/A
Mona Hill Trust	2 <sup>nd</sup> instalment for allotment rent	BACS	£750.00	N/A

**Payments received**

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Necton Allotment Assoc	Annual rent	BACS	£1144.16
Thirza Hicks	Fund raising for tennis court- paid into Youth account	BACS	£200.00

Signed by \_\_\_\_\_ Name\_\_\_\_\_

And \_\_\_\_\_ Name\_\_\_\_\_