

Payments for approval – December 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	£761.17	N/A
Total Employment Costs	Salaries and HMRC	BACS	£3219.61	N/A
BT	Clerk's mobile phone	BACS	£18.00	£3.00
Unity Bank	Quarterly charge	BACS	£18.00	N/A
NRCC	Meet and Feast (November x2)	BACS	£60.00	N/A
NRCC	Coffee Morning - November	BACS	£24.00	N/A
Justine Luckhurst	Reimbursement stationery	BACS	£281.43	£46.91
NALC	Effective Councillor training-Sue Catlin	BACS	£72.00	£12.00
SSE	Street lighting November	DD	£362.81	£17.27
David Bracey	Playground annual inspection	BACS	£150.00	£25.00
Westcotec	Lighting at car park and replace street light lantern	BACS	£719.22	£119.87
Sue Catlin	Necton in Bloom reimbursement	BACS	£237.78	£14.59
Sue Catlin	Reimburse for Meet & Feast	BACS	£32.19	N/A
Didlington Nurseries	Aoorted fruit trees x10	BACS	£150.00	N/A
Didlington Nurseries	Silver birch trees x3	BACS	£75.00	N/A

PTO

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
HMRC	VAT return (rec'd 14/11/2022)	BACS	£781.47
Thirza Hicks	Fund raising for tennis court- paid into Youth account (14/11/2022)	BACS	£176.00
Thirza Hicks	Fund raising for tennis court –paid into Youth account (02/12/2022)	BACS	£228.00

Signed by _____ Name _____ And

_____ Name _____