

### Payments for approval – January 2023

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	£761.57	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£3219.61	N/A
BT	Clerk's mobile phone	BACS	£18.00	£3.00
Genine Curtis	Meet and Feast & children's Xmas party reimbursement	BACS	£88.50	N/A
NRCC	Meet and Feast ( December)	BACS	£30.00	N/A
NRCC	Coffee Morning - December	BACS	£24.00	N/A
NRCC	Children's Christmas Party	BACS	£30.00	N/A
Westcotec	Straighten and secure column o/s 15 Wyndfields	BACS	£174.00	£29.00
ICO	GDPR subscription	DD	£40.00	N/A
SSE	Street lighting	DD	£398.27	£18.96
Sue Catlin	Meet & feast and Children's party	BACS	£86.29	N/A
Justine Luckhurst	Dog fouling signs reimbursement	BACS	£14.98	N/A
Thirza Hicks	Meet and Feast November	BACS	£40.00	N/A

### Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Unity Bank	Quarterly interest – General Reserves	BACS	£56.71
Unity Bank	Quarterly interest – Youth& Lighting	BACS	£60.60

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

\_\_\_\_\_ Name \_\_\_\_\_