

### Payments for approval – February 2023

<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	£761.17	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£3219.61	N/A
BT	Clerk's mobile phone	BACS	£17.76	£3.00
SSE	Street lighting	DD	£350.98	£16.70
Justine Luckhurst	Reimb for printer ink	BACS	£168.39	£28.07
NRCC	Coffee Morning - January	BACS	£24.00	N/A
NRCC	Meet and Fest	BACS	£30.00	N/A
NRCC	Speedwatch training and Coronation meeting- hall hire	BACS	£40.00	N/A
Sue Catlin	Reimb tree stakes and cables	BACS	£34.00	£5.67
Thirza Hicks	Reimb – Meet and Feast	BACS	£7.28	N/A
Sue Catlin	Reimb Meet and feast	BACS	£23.60	N/A
Jean Bass	Coffee morning – cakes	BACS	£8.66	N/A

### Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Thirza Hicks	Fund raising- Youth account	BACS	£265.00

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