

Payments for approval – March 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	£777.89	N/A
Total Employment Costs	Salaries and HMRC	BACS	£3260.69	N/A
BT	Clerk's mobile phone	BACS	£14.40	£3.00
SSE	Street lighting	DD	£287.22	N/A
Justine Luckhurst	Reimb for printer ink drum, stamps, land registry search, dog poo signs	BACS	£138.57	£19.57
NRCC	Coffee Morning – February & March	BACS	£48.00	N/A
NRCC	Meet and Feast- Feb & March	BACS	£60.00	N/A
NRCC	Hall hire for PC meetings October- December	BACS	£144.00	N/A
NRCC	N/Plan Consultation day	BACS	£75.00	N/A
Sue Catlin	Reimb meet & feast	BACS	£20.82	N/A
Genine Curtis	Reimb items for Speedwatch (binoculars and storage box)	BACS	£75.00	£3.17
Paul Young	Reimb Postcrete for Marlpit	BACS	£24.72	£4.12
Lucy Batchelor-Wylam	Remaining balance for N/Plan landscape assessment (25% of bill remaining)	BACS	£1237.50	N/A
Phil Hayton	Reimb posts for Marlpit	BACS	£31.10	£5.18
NBB Recycled Furniture	Picnic tables x2 for marlpit	BACS	£1524.00	£254.00
Abacus Marquee Hire	Marquee deposit for festival 2023	BACS	£127.00	£21.17
Unity Bank	Quarterly service charge	BACS	£18.00	N/A
George Tufts & Sons	Fencing for marlpit	BACS	£742.25	£123.71
Roadware	Bin for Marlpit	BACS	£235.14	£39.19

Huttie	Generator for festival 2023	BACS	£553.20	£92.20
Pip Skips	Skip for Marlpit	BACS	£270.00	£45.00
Places4People Ltd	N/ Plan Consultancy Fees	BACS	£5115.60	£852.60
Places4people Ltd	N/Plan Printing	BACS	£666.00	£111.00
Jean Bass	Coffee morning supplies	BACS	£10.82	N/A
Annie Turner	Coffee morning – ink for quizzes and games	BACS	£28.75	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Thirza Hicks	Fund raising- Youth account (Feb)	BACS	£220.00
Thirza Hicks	Fund raising – Youth account (March)	BACS	£100.00

Signed by _____ Name _____ And
 _____ Name _____