

Payments for approval – May 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	£761.17	N/A
Total Employment Costs	Salaries and HMRC	BACS	£3219.61	N/A
BT	Clerks mobile phone	BACS	£22.32	£3.72
Internal transfer	From Gen reserves to C/acc- to correct error made in April- payment should have been made from youth acct to C/acc but was made to gen reserves in error)	TF	£2500.00	N/A
Justine Luckhurst	Reimbursement for software protection, mileage and signs for QE Mem Wood	BACS	£144.31	£5.90
Genine Curtis	Reimbursement for prize money for Coronation competitions	BACS	£305.00	N/A
Genine Curtis	Reimbursement for Coronation items- photocopying, stationery, staging	BACS	£171.29	N/A
Norfolk ALC	Annual subscription incl website	BACS	£505.30	N/A
C S Hollick	Signboard for QE Mem Wood	BACS	£400.00	N/A
TTSR Ltd	Grass cutting invoice 1 of 2	BACS	£1003.38	£167.23
NRCC	Hall hire for April PC meeting	BACS	£24.00	N/A
NRCC	Hall hire necton in Bloom event- seed bomb making	BACS	£16.50	N/A
Les Suckling	Reimbursement for gate furniture / ironmongery for QE Mem Wood	BACS	£206.00	N/A
NRCC	Grant request approved at April 2023 meeting	BACS	£2000.00	N/A
Aluminium Warehouse	Framework for signboard at QE Meme W	BACS	£62.98	£10.50
J Patience	Band for Coronation event	BACS	£500.00	N/A
Jean Bass	Reimbursement for ribbon for ceremonial opening of QE Mem Wood	BACS	£13.24	N/A
Jo Boxall	Internal audit fee	BACS	£175.00	N/A
Pride Press	Festival tickets	BACS	£84.00	£14.00

Thirza Hicks	Reimbursement for litter grabbers	BACS	£20.30	£3.38
Westcotec	Street lighting- timers	BACS	£7182.00	£1197.00
Justine Luckhurst	Scaffold caps for QEMW	BACS	£27.00	N/A
Alison Cracknell	Musicians for Coronation event	BACS	£125.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00

Signed by _____ Name_____

And _____ Name_____