

Payments for approval – June 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	Clerks mobile phone	BACS	£22.32	£3.72
SSE	Street lighting	DD	£12.70	£0.60
Generation UK Ltd	Fencing for festival	BACS	£384.00	£64.00
Pride Press	Festival leaflets	BACS	£135.00	N/A
Parish Online	Annual subscription	BACS	£140.40	£23.40
Fraser Bateman	Reimbursement signs at QEMW	BACS	£50.00	N/A
Phil Hayton	Reimbursement padlocks afor QEMW	BACS	£45.15	£7.52
NRCC	Hall hire May meeting	BACS	£24.00	N/A
Jean Bass	Coffee morning sundries	BACS	£6.27	N/A
Unity Bank	Quarterly fee	BACS	£18.00	N/A
Sherrie Nobbs	Acrylic front and sundries for QEMW sign	BACS	£78.00	N/A
Justine Luckhurst	Paint for play equipment and dog poo signs	BACS	£82.64	£11.27

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Genine Curtis	Unspent Coronation prize money	BACS	£50.00
Thirza Hicks	Fund raising (Youth acct)	BACS	£144.00

Signed by _____ Name _____

And _____ Name _____