

Payments for approval – August 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 (paid via DD 27/07/2023)	DD	£13.45	£0.64
Westcotec	Removal of wall art at old school	BACS	£240.00	£40.00
PKF Littlejohn	External audit fee	BACS	£378.00	£63.00
Silver Threads	Donation for coach trip	BACS	£75.00	N/A
NRCC	Hall hire July meeting	BACS	£24.00	N/A
NRCC	Hall hire July Coffee Morning	BACS	£24.00	N/A
Necton PCC	Link- annual advertising fee	BACS	£350.00	N/A
Jean Bass	Coffee Morning supplies	BACS	£13.46	N/A
SLCC	Annual membership	BACS	£187.00	N/A
Huttie	Generator for Festival (paid in July)	BACS	£119.40	£19.90
Abacus Marquee	Marquee for festival (paid in July)	BACS	£295.40	£49.23

Payments received

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

Signed by _____ Name _____

And _____ Name _____