

### Payments for approval – September 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	£777.69	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£3260.69	N/A
BT	Clerks mobile phone	BACS	£22.32	£3.72
SSE	Street lighting ( paid via DD )	DD	£12.70	£0.60
Unity Bank	Quarterly charge	BACS	£18.00	N/A
Justine Luckhurst	Reimburse ink cartridges	BACS	£114.44	£19.08
Necton Area Trust	Annual insurance policy	BACS	£157.00	N/A
NRCC	Hall hire August PC meeting	BACS	£24.00	N/A
NRCC	Coffee Morning August	BACS	£24.00	N/A
NRCC	Remaining grant monies for Necton Festival	BSCS	£890.82	N/A

### Payments Received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
C Tinney	Annual rent payment	BACS	£50.00

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

And \_\_\_\_\_ Name\_\_\_\_\_