

### Payments for approval – November 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	£1458.53	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£5076.46	N/A
BT	Clerks mobile phone	BACS	£17.52	£3.72
SSE	Street lighting ( paid via DD ) for adjusted back payments since May	DD	£995.93	£68.26
Clapham & Collinge LLP	Legal fees for registration of land ( paid October)	BACS	£928.80	£144.80
Breckland Council	Uncontested election charges	BACS	£75.00	N/A
Jean Bass	Reimburse coffee morning supplies	BACS	£22.46	N/A
TTSR	Grass cutting	BACS	£1003.28	£167.23
NRCC	Hall hire October PC meeting & working party meetings	BACS	£46.00	N/A
NRCC	Coffee Morning October	BACS	£24.00	N/A
Sue Catlin	Necton in Bloom- plants	BASCS	£109.95	N/A
Justine Luckhurst	Adj for underpayment of reimbursement in October	BACS	£0.50	N/A
From Youth and Lighting to C/acc	Internal transfer to facilitate return of tennis court funds	TF	£3775.00	N/A
Thirza Hicks	Return of tennis court fund raising monies	BACS	£3775.00	N/A
Joe Sisto	Reimbursement Remembrance wreath	BACS	£20.00	N/A
All Saints Church ( Necton PCC)	Grant for churchyard maintenance	BACS	£450.00	N/A

### Payments Received

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

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

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