

### Payments for approval – December 2023

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£N/A	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£3011.13	N/A
BT	Clerks mobile phone	BACS	£22.32	£3.72
SSE	Street lighting ( paid via DD ) paid Nov	DD	£214.50	£10.21
Roadware Ltd	New bin for o/s church ( paid November)	BACS	£202.74	£33.79
No Butts Bin Co Ltd	Benches ( paid November)	BACS	£1494.00	£249.00
NRCC	Hall hire November PC meeting & working party meetings	BACS	£35.00	N/A
NRCC	Coffee Morning November	BACS	£24.00	N/A
David Bracey	Annual play area inspection	BACS	£168.00	£28.00
Phil Hayton	Reimbursement QEMW- relocation of mosaic costs	BACS	£177.54	£23.22
David Catlin	Bin emptying	BACS	£67.73	N/A
Unity bank	Quarterly service charge	BACS	£18.00	N/A

### Payments Received

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

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

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