

Payments for approval – March 2024

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
Colin Brady	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	N/A	N/A
Total Employment Costs	Salaries and HMRC	BACS	£3667.69	N/A
BT	Clerks mobile phone	BACS	£33.13	£5.52
NRCC	Coffee Morning February	BACS	£24.00	N/A
NRCC	PC meetings- hall hire 12th February & 30 th January	BACS	£42.00	N/A
SSE	Street lighting- December- paid February	DD	£210.86	£11.91
SSE	Street lighting – January- paid 01/03/2024	DD	£210.86	£11.91
Colin Brady	Wheelbarrow for village maintenance	BACS	£40.28	N/A
Justine Luckhurst	Stationery- ink and folders for resident welcome packs, cable ties and dog poo signs, toner for printer	BACS	£119.06	£13.32
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
HMRC	VAT refund	BACS	£929.26

Signed by _____ Name _____

And _____ Name _____