

Payments for approval – April 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
Total Employment Costs	Salaries and HMRC	BACS	£3667.89	N/A
BT	Clerks mobile phone	BACS	£37.02	£6.17
SSE	Street lighting (paid March via DD)	DD	£197.27	£11.15
Justine Luckhurst	Reimbursement for litter bin and Brightpay software	BACS	£257.88	£42.98
G & G Fencing	New fencing at playing field	BACS	£20910.00	£3485.00
NRCC	PC meeting hall hire March	BACS	£24.00	N/A
NRCC	Coffee morning hall hire – March	BACS	£24.00	N/A
Pride Press	Questionnaire printing- paid March	BACS	£102.00	£17.00
NALC	Annual subscription	BACS	£457.29	N/A
NALC	Website hosting and maintenance fee	BACS	£70.00	N/A
Jean Bass	Reimbursement for Coffee Morning sundries	BACS	£12.76	N/A
J & R Broke	Allotment and dog walking rent (6 months)	BACS	£750.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Breckland DC	Precept	BACS	£41080.00

Signed by _____ Name _____

And _____ Name _____