

## Payments for approval – May 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
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£3667.89	N/A
SSE	Street lighting (paid April via DD)	DD	£211.38	£11.94
Justine Luckhurst	Reimbursement for litter bins x2 and mileage	BACS	£497.28	£75.98
Clear Councils	Annual insurance premium ( paid April)	BACS	£1376.76	N/A
Justine Luckhurst	Reimburse for Norton security for laptops	BACS	£89.99	£15.00
NRCC	Grant approved and paid April	BACS	£1035.60	N/A
Vodafone	First bill paid via DD in April	DD	£19.80	£3.30
Sue James	Reimb- plants Necton in Bloom	BACS	£116.73	£19.45
TTSR Limited	Grass cutting inv 1 of 4	BACS	£536.88	£89.48
NRCC	PC meeting hall hire April	BACS	£24.00	N/A
NRCC	Coffee morning hall hire –April	BACS	£24.00	N/A
NALC	Councillor training for Zsolt Fejer	BACS	£48.00	£8.00
Pride Press	Festival leaflets	BACS	£135.00	N/A
Pride Press	Festival tickets	BACS	£104.40	£17.40
Colin Brady	Reimb for fixing materials for new litter bins	BACS	£28.98	£4.83
Jo Boxall	Internal Audit Fee	BACS	£175.00	N/A
Jean Bass	Reimbursement for Coffee Morning sundries	BACS	£10.50	N/A

**Payments received**

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

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

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