

### Payments for approval – June 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 May via DD)	DD	£204.61	£11.57
Justine Luckhurst	Reimbursement for no dogs and CCTV sign and stationery	BACS	£	£
Parish Online ( Geosphere)	Annual subscription	BACS	£117.00	£23.40
Genine Curtis	New padlock for CSW box- paid May	BACS	£15.00	£2.50
Vodafone	Clerks mobile phone- paid via DD in May	DD	£19.80	£3.30
Fraser Bateman	Festival costs	BACS	£524.53	£87.42

### Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
HMRC	VAT refund ( rec'd 24/5/24)	BACS	£3838.43

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

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