

Payments for approval – August 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	£3667.89	N/A
SSE	Street lighting (paid July via DD)	DD	£204.61	£11.57
Necton PCC	Link annual fee for PC contribution	BACS	£350.00	N/A
A11 Medical	Medical cover for festival (paid July)	BACS	£340.00	N/A
Generation (UK) Ltd	Fencing for festival (paid July)	BACS	£439.20	£73.20
Vodafone	Clerks mobile phone- paid via DD in July	DD	£19.80	£3.30
NRCC	Hall hire July meeting	BACS	£24.00	N/A
NRCC	Grant funds not spent by PC- transferred to cover items paid via cash- remainder of grant agreed	BACS	£733.83	N/A
PKF Littlejohn LLP	External audit fee	BACS	£378.00	£63.00
SLCC	Annual membership fee	BACS	£229.00	N/A
Huttie Group	Generator hire for festival (paid July)	BACS	£575.78	£95.96
Necton Mens Shed	Grant approved July meeting for skip hire	BACS	£300.00	N/A
Phoenix Events	Communication equipment hire for festival (paid July)	BACS	£378.00	£63.00
NSS	Cable for festival (paid July)	BACS	£36.00	£6.00

Payments received

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

Signed by _____ Name _____ And
 _____ Name _____